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1973

# ANNUAL REPORTS

OF THE TOWN OF

# Greenland

New Hampshire



For The Fiscal Year Ending December 31

**1973**



As Compiled By The Town Officers



# ANNUAL REPORTS

of the

## TOWN OFFICERS

of the town of

# GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

***1973***

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# TOWN OFFICERS

## MODERATOR

John R. Brackett

## TOWN CLERK & TAX COLLECTOR

Shirley Hoonhout

## DEPUTY TOWN CLERK & TAX COLLECTOR

F. Joanne Schultz

## BOARD OF SELECTMEN FOR 1973

Frank M. Emery, Chrm.	Term expires 1974
Robert M. Hussey	Term expires 1975
Richard H. Rugg	Term expires 1976

## TREASURER

Nathalie Chase

## SUPERVISORS OF THE CHECKLIST

Herman W. Parker	Term expires 1974
Natalie P. Bourassa	Term expires 1976
W. Richard Weeks	Term expires 1978

## REPRESENTATIVES TO GENERAL COURT

District 16

Richard I. Ellis

Edna B. Weeks

## HIGHWAY AGENT

W. Richard Weeks

## AUDITORS

Richard I. Ellis

Robert Sutherland, Jr.

## CHIEF OF POLICE

John R. Chase

Resigned Oct. 1973

Richard D. Wentworth

Appointed Oct. 1973

## DEPUTY POLICE

Dale Covey

George Saunders

Paul Chase, Jr.

Philip Lorenz

Dennis Luce

Richard Pitrone

David Richards

Paul Chase

Robert Hunkins

## DOG OFFICER

George Saunders

## CHIEF OF FIRE DEPARTMENT

Franklin Durgin

## DEPUTY CHIEFS

A. Duncan Brackett

Kenneth Fernald

## FOREST FIRE WARDEN

Roy H. Chisholm

## DEPUTY FIRE WARDEN

Violet Chisholm

## HEALTH OFFICER

Frank M. Marshall

## LIBRARY TRUSTEES

Ruth C. Brackett

Term expires 1974.

G. Newton Weeks

Term expires 1975

Marion Weeks, Treas.

Term expires 1976

## TRUSTEES OF TRUST FUNDS

Frederick Bourassa, Sr.	Term expires 1974
A. Duncan Brackett, Sec.	Term expires 1975
John Hurd	Term expires 1976

## CONSERVATION COMMISSION

Ulric Bunker	Appointment ends 1974
Frederick Bourassa, Sr.	Appointment ends 1975
Eleanor Ireland	Appointment ends 1976

## BUDGET COMMITTEE

James Rolston, resigned	
Winston Gouzoules	Appointment ends 1974
Harland Boardman	Term ends 1974
Nathalie Chase	Term ends 1974
John Stocker	Term ends 1975
Harry Dowling	Term ends 1975
G. Newton Weeks, Chrm.	Term ends 1975
Francis Maranhas	Term ends 1976
Ellsworth Shovan	Term ends 1976
Ruth Pomfret	Term ends 1976
Frank M. Emery, Representing Board of selectmen	
John R. Brackett, Representing School Board	

## CIVIL DEFENSE DIRECTOR

Franklin Durgin

## RECREATION COMMISSION

Ruth Carder	Appointment ends 1974
Roger Caswell, resigned Jan. 1, 1974	
Priscilla Syphers	Appointment ends 1975
James Wilbur, Chrm.	Appointment ends 1976
Parker A. Rolston	Appointment ends 1976

## BUILDING INSPECTOR

Jarib Sanderson



### PLANNING BOARD

Roger Caswell, resigned Jan. 1, 1974

Franklin Beck	Appointment ends 1974
Frederick Bourassa, Jr.	Appointment ends 1975
Rance Collins, Chrm.	Appointment ends 1976
Francis Maranhas	Appointment ends 1977
Herman Parker	Appointment ends 1978
Robert M. Hussey, Selectman	Ex-officio

### BOARD OF ADJUSTMENT

Redford Rand	Appointment ends 1974
Paul Hughes	Appointment ends 1975
Donald Ladd, Chrm.	Appointment ends 1976
Everett A. Street, Jr.	Appointment ends 1977
Everett Bennett, Jr.	Appointment ends 1978

### REPRESENTATIVES TO SEACOAST

#### REGIONAL DEVELOPMENT ASSOCIATION

G. Newton Weeks	John R. Brackett
-----------------	------------------

### REPRESENTATIVES TO SOUTHEASTERN

#### N. H. REGIONAL PLANNING COMMISSION

Herman W. Parker	Appointment ends 1975
Richard H. Rugg	Appointment ends 1977

### REPRESENTATIVE TO PORTSMOUTH-KITTERY

#### ARMED SERVICES COMMITTEE

John Stocker

## TOWN MEETING AND ELECTION

March 6, 1973

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday, March 6, 1973, the following business was transacted:

Meeting called to order by Moderator John R. Brackett, at 8:50 P.M., the salute to the flag was led by Scouts, Gary Driscoll and Steve Gilbert. The invocation was given by the Rev. James Fredette.

Moderator John Brackett welcomed three political science students from U.N.H. who came to take notes and observe procedure: Bruce Feigen, Joseph Belmont and Paul Sanderson.

By non-partisan ballot, cast from 10 A.M. to 6:30 P.M. the following officers were elected, and the following action taken on the Zoning amendments as proposed by the Planning Board. Ballots cast - 603.

Town Clerk, Shirley G. Hoonhout (3 yrs.); Selectmen, Richard H. Rugg (3 yrs.); Treasurer, Nathalie Chase; Tax Collector, Shirley G. Hoonhout (3 yrs.); Highway Agent, W. Richard Weeks; Auditors, Richard I. Ellis and Robert Sutherland, Jr.; Library Trustee, Marion Weeks (3 yrs.); Trustee of Trust Funds, John Hurd (3 yrs.) Budget Committee (3 yrs.) Francis P. Maranhas, Ruth Pomfret, E. L. Shovan.

Central School District Officials elected by ballot; Moderator, Herman W. Parker; District Clerk, Muriel Hayden; Member School Board (3 yrs.) Raymond F. Grady, Jr.; Treasurer, Frank Wirling; Auditor, Richard I. Ellis.

### Amendments (Zoning)

No. 1 Article IV, Section 8, Residential District, Yes - 256; No - 315

No. 2 Article V, Commercial District, Yes - 173; No - 405

No. 3 Article X, Section 1, as follows:

"that the Town vote to amend the Greenland Zoning Ordinance, Article X, Section 1, by adding a new subsection d. thereto to read: "d. The board of Adjustment may approve by variance only building upon land not fronting on a public right-of-way provided: (1) the lot is otherwise qualified for approval as to size, set-backs, etc., (2) there is a right-of-way at least 20 feet wide owned by the applicant(s) leading to such lot from the nearest public way, (3) the right of way is not considered as part of such lot to qualify lot as to size. The Board may approve building upon such a lot, if the applicant qualifies for a variance, if in such addition, the board is satisfied the proposed building would not be detrimental to the future growth of the Town."

Yes - 368; No - 184.

No. 4 Article VII, "Auto-Trailer Tourist Camp and Park Sites, Auto-Trailer and Mobile Homes" Yes - 243; No - 325.

No. 5 Article V (Commercial District) Yes - 229; No - 337.

No. 6 Section IV, subsection M. Yes - 272; No - 298.

### ARTICLE 3

Motion made by Jarib Sanderson, seconded by Deborah Brown, to fix salaries of the Town Officers and to raise and appropriate the estimated sum of \$9,200.00 in payment of salaries and commissions. Motion passed.

## ARTICLE 4

Motion made by James Wilbur, seconded by Mr. Driscoll, to by-pass Articles 4 to 8. Motion denied. Frank Emery made motion, seconded by Richard Ellis, to add \$1,750.00 to the amount appropriated in Article 4, that the town raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$73,721.00 and with the amendment becomes \$75,471.00. Motion made by Clayton Spinney to pass Article 4 as amended, seconded by Richard Ellis, Motion passed.

## ARTICLE 5

Motion made by Richard Weeks, seconded by Robert Sutherland, that the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges, the estimated amount of \$8,000.00 for summer work and \$10,000.00 for winter work. Motion passed.

## ARTICLE 6

Motion made by Richard Weeks, seconded by Ralph Davis that the town vote to raise and appropriate the sum of \$164.54 for the construction and maintenance of Class V roads. Motion made by Edna Weeks to amend amount in Article 6 to \$166.25 because of letter from Public Works Dept., Concord. Amended article passed by affirmative vote.

## ARTICLE 7

Motion made by Roland Parent, seconded by Robert Sutherland, that the town vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been

approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk. Passed by affirmative vote.

#### ARTICLE 8

Motion made by Robert Sutherland, seconded by G. Newton Weeks, that the town vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Motion passed.

#### ARTICLE 9

Frank Emery moved that Article 9, "that the town vote to give the Selectmen permission to spend \$2,972.00 of the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the operation of Camp Gundalow" be amended to read, "plus the sum of \$5,000.00 to be applied as an option toward the purchase of this property, if purchased by the town. Town to lose \$5,000.00 if property not purchased" . Amendment adopted.

Motion made by Wendell Parker to accept amended article, seconded by James Wilbur. Motion passed.

#### ARTICLE 10

Motion made by Kenneth Young, seconded by James Wilbur, that the town vote to raise by short term notes the sum of \$13,000.00 for the installation of a water line on Breakfast Hill Road over I-95. This sum to be paid over a two year period. After discussion and explanation by Selectman Robert Hussey, motion made by Rance Collins, seconded by Jerome Gittlein to table Article 10. Motion to table passed.



## ARTICLE 11

Motion made by Richard Ellis, seconded by Robert Sutherland, Jr., that the town vote to authorize the Selectmen to spend the \$3,077.00 received from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, toward the replacement of the police cruiser for which the lowest bid received is \$3,243.10 including trade-in. The balance to be raised by taxation. Motion passed.

## ARTICLE 12

"That the town vote to raise and appropriate the sum of \$19,000.00 for the support of the Police Department" amended from \$19,000.00 to \$15,923.00 due to the fact that Article 11 allocates Revenue Sharing money toward purchase of cruiser. Amended article passed by affirmative vote.

## ARTICLE 13

Motion made by Gregory Kendall, seconded by Clayton Spinney, that the town vote that effective June 1, 1973, all BB guns, pellet guns, 22 caliber weapons, pistols and rifles shall be registered with the local Police Department, be tabled. Motion to table passed.

## ARTICLE 14

Motion made by Jarib Sanderson, seconded by Ralph Davis that Article 14 "that the town vote to require all bicycles to be registered each year at a fee of \$1.00 per bicycle and to be equipped and maintained in compliance with State regulation — such as: having a light in the front, reflectors showing in the rear, handle bars at standard height, etc. Bicycles not so equipped will be picked up and held until corrected", be tabled. Motion to table passed.

#### ARTICLE 15

Motion made by Richard Ellis, seconded by Gregory Kendall, that the town vote to authroize the Police Department to issue parking tickets for parking violations as set forth in State law. The fine to be \$1.00 payable to the Town Clerk within 72 hours. If not paid within time limit, a summons will be issued. Motion passed.

#### ARTICLE 16

Motion made by Frank Emery, seconded by Richard Weeks, that the town adopt an ordinance to require any vehicle which hampers the removal of snow during the period from November 1 to April 1 to be towed away at the owner's expense. Motion passed.

#### ARTICLE 17

Motion made by Barbara Schools, seconded by Luther Preston, that the town vote to raise and appropriate the sum of \$600.00 as Greenland's share toward the support of the Seacoast Regional Counseling Service (Mental Health). Motion passed.

#### ARTICLE 18

Motion made by Deborah Brown, seconded by Nathalie Chase, that the town vote to raise and appropriate the sum of \$500.00 toward the support of the Great Bay School.

#### ARTICLE 19

Motion made by Kenneth Fernald, seconded by James Wilbur, that the town vote to raise and appropriate the sum of \$3,700.00 to purchase 1,000 feet of large diameter hose (4") and necessary fittings for the Fire Department. Motion passed.

## ARTICLE 20

Motion made by Wendell Parker, seconded by Richard Ellis, that as Greenland's share toward the support of the Southeastern New Hampshire Regional Planning Commission, that the town vote to raise and appropriate the sum of \$1,178.40. Motion passed.

## ARTICLE 21

Motion made by G. Newton Weeks, seconded by Jarib Sanderson, that the town vote to raise and appropriate the amount of \$75.00 in support of the Seacoast Regional Association. Motion passed.

## ARTICLE 22

Motion made by Violet Chisholm, seconded by Barbara Hazzard, that the town vote to raise and appropriate the amount of \$1,964.00 for the Portsmouth District Nursing Association so that Greenland may receive coverage in the services of this organization. Motion passed by affirmative vote.

## ARTICLE 23

Motion made by A. Duncan Brackett, seconded by Robert Sutherland, Jr., that the town vote to change the pricing of the grave lots as recommended by the trustees. The following schedule is proposed:

Full family size lot 18x18, \$200.00 plus \$200.00 for perpetual care. For lots 9x18, \$100.00 plus \$100.00 for perpetual care. For lots 9x9, \$75.00 plus \$100.00 for perpetual care. Motion passed.

## ARTICLE 24

By agreement with owner, motion was made by Robert Hussey, seconded by Jarib Sanderson, to not adopt, and to table Article 24; namely, "That the town



vote to return to the doner a small piece of land (O. 8 A.) which is a part of that which was given to the town for the purpose of the erection of a water tank off Breakfast Hill Road and is presently land-locked by other property of the donor. Motion to table passed.

#### ARTICLE 25

Motion made by Robert Hussey, seconded by Deborah Brown, to not adopt and to table Article 25 "That the town vote to pay to the donor \$1,700.00 being one half of the sum received by the town from the State for the piece of land off Breakfast Hill Road in connection with the widening of 1-95." Motion to table passed.

#### ARTICLE 26

"To transact any other business that legally may come before this meeting". Motion made by Robert Hussey, seconded by Jarib Sanderson, that Article 10 be reconsidered. Motion adopted. Motion made by Robert Hussey, seconded by Leo Spencer, that the town vote to raise by short term notes the sum of \$13,000.00 for the installation of a water line on Breakfast Hill Road over 1-95. This sum to be paid over a two year period. Motion made by James Rolston, seconded by J. McKenzie, to table. Motion to table passed.

Moderator John Brackett moved that the town adjourn the meeting in memory of the late Frank Tebbetts.

Meeting adjourned at 10:45.

Shirley G. Hoonhout  
Town Clerk

## SPECIAL TOWN MEETING

May 22, 1973

At a special town meeting called by the Selectmen, the following business was transacted:

Meeting was called to order at 8:15 in the evening, by John Brackett, Moderator, who read the warrant as written.

Motion made by Robert Hussey, seconded by Clifford Flanders, that the town vote to raise by short term notes, and appropriate the sum of \$13,000.00 for the installation of a 12" water line on Breakfast Hill Road over 1-95. This sum to be paid over a two year period. The first payment to be in the 1974 budget.

After much discussion pro and con, by townspeople and Selectmen, motion was made by Archie Molleur, seconded by Roland Parent that a vote be taken by check list and paper ballot. Motion was passed. Results were as follows: total votes cast, 138. 56-no, 82-yes. John Brackett, Moderator read results of ballots cast, and said it was his interpretation that the Article must have a two-thirds vote to pass. Motion to accept Article as read, defeated.

Meeting was adjourned at 9:45.

Shirley G. Hoonhout  
Town Clerk

## REPORT OF THE TOWN AUDITORS

The process of auditing the Town records becomes increasingly more difficult with each year. There was a new report for revenue-sharing this year, and we have been informed that next year there will be an additional report for the State, being a complete and additional breakdown for the State in reference to the Governor's Crime Commission monies. Not only this . . . our Town is growing.

We felt it necessary to make an indepth report to the people in order to keep them informed of the work being accomplished by the respective Town Officials as well as the Auditors.

You will notice a change in the reports for this year. Reports in the past years were correct, but did not conform to correct accounting procedures. This year we not only verified the accounts, we actually re-wrote many of the reports to conform with correct accounting methods. Changes in the record-keeping were suggested to several of the Officials and they have assured us that this method will be employed in the years to come. The major areas of change will be found in the reports of the Town Treasurer, Selectmen, and Trustees of the Trust Funds.

We felt that the people of the Town should know that all the officials of the Town were more than cooperative in the necessary changes. They are very concerned citizens and want the records correct and accurate. We are asking the officials that if they have any accounting problems to call upon the auditors for help, and if necessary, they (the auditors) will show

them the correct way to handle the accounting problem as it occurs.

We audited all of the Town books and found some errors. The errors were merely a lack of knowledge in the proper manner to record transactions and definitely not an infraction of the law or any cover-up actions.

## 1973 AUDIT

### BOOKS OF THE TOWN CLERK:

These are the largest set of books in the Town records. Other than the books of the Tax Collector, the largest amount of monies is handled herewith; this includes auto registrations, filing fees, dog licenses and fines, and all other miscellaneous items of revenue. The only correction was to correct the amount of 1972 and 1973 registrations where one fee recorded under the year 1972 was actually for 1973.

### BOOKS OF THE TAX COLLECTOR:

These books involve the largest amount of money and are the easiest to audit. The main reason for this is the system of checks and balances involved in its record-keeping. We sent out letters to taxpayers who had not paid the previous year's taxes, for verification, and we found no discrepancies.

### BOOKS OF THE SELECTMEN:

These books are very complete and are a complete record of all checks issued by the Town. One of the vendors of the Town reported to us that he had been overpaid. In checking this problem out, we found that his statement stated, "Pay the last amount in this column." This was done on several occasions but upon

further checking, we found that a check issued during one month was not credited to the account for some three months, this caused the stated complaint. This problem has been corrected by a change in the record-keeping procedures and no checks will be issued to any vendor on amounts listed on statements from this time forward. The Town will pay only by invoices. In the process of balancing the checkbook we found that there were two checks issued that were signed by only one of the three Selectmen and the Treasurer. This is a violation against the State Statute requiring a majority of the signatures of the Selectmen. It was also noted and brought to the attention of the Selectmen that one check was issued to the Chairman of the Board for the fees of tax assessing. We feel that this should be issued as individual checks, for expenses incurred and not as one lump sum. We find that in the Town reports, all office expenses are charged to Town officers expenses; this should not be. We should establish separate accounts for Town officials and Town offices.

#### BOOKS OF THE TOWN TREASURER:

These books are more than likely the most important ledgers in the Town records. They are a double-check on the Selectmen, Town Clerk, and Tax Collector's records. An antiquated system of accounting made it difficult to check them, but all figures were found to be accurate and complete for the year. It was found that, in 1973, the revenue-sharing funds were transferred from the General Account to a separate account (savings) as required by law. This was done with the Selectmen's authorization; the accounting of this money was made thereof.

#### BOOKS OF THE TOWN ROAD AGENT:

These were found to be correct and very



comprehensively complete. There were no discrepancies or errors.

#### BOOKS OF THE WEEKS PUBLIC LIBRARY:

These are another set of books to be audited by the Town Auditors and were found to be complete and accurate.

#### BOOKS OF THE TRUSTEES OF THE TRUST FUNDS:

This was probably the most difficult set of books to complete and audit upon. A major change in the reporting system to the Town was made this year in order to give a more comprehensive accounting of the systems used by the Trustees. In previous years it had not been noted where the different funds originated and considerable amounts of the funds were listed for that year as a separate entity of the Town, such as the Library Funds. The Library and Cemetery Funds are jointly invested in various types of accounts (Savings, Long-Term Savings, Certificate of Deposits, Mutual Investment Funds, etc.) The revenue from these various investments are broken down by percentages. The Library receives 44.0039% of the funds invested in Fund "A", excluding capital gains. The balance of Fund "A" is for the Cemetery Funds as well as all revenue from Fund "B". Considerable effort and time was put in by Auditor, Robert L. Sutherland, Jr. and Trustee, Andrew D. Brackett, in the effort of compiling this report accurately. There were found to be two minor bookkeeping errors in these accounts which were easily located and corrected. Also, we did find a reverse in the percentage breakdown procedure whereby the Library received a larger share than it was entitled. This amount will be deducted from 1974's revenue. In other words, the Library will receive the proper allocation for 1974,

less the error of 1973.

It is our desire that through this indepth study a more efficient, economical, and expedient audit of the Town's records can be accomplished with each ensuing year. Town officials should contact the Town Auditors to assist them during the year, not only at the time of the period audit.

Respectfully submitted,  
Robert L. Sutherland, Jr.  
Richard I. Ellis  
TOWN AUDITORS

## TOWN CHARGES

Estimated Expenditures for  
Town Officers Salaries

Selectman, Chairman	\$ 1,200.00
Selectmen, 2 @ \$1,000.00	2,000.00
Selectmen's Clerk-Sec.	1,000.00
Town Clerk, \$60.00 per month	720.00
Town Clerk's Commissions	1,800.00
Tax Collector's Salary	1,800.00
Tax Collector's Commissions	300.00
Town Treasurer	600.00
Supervisors of Check List, 3 @ \$50.00	150.00
Health Officer	400.00
Sec. Trustee of Trust Funds	250.00
Auditors, 2 @ \$75.00	150.00
Town Secretary of Boards and Deputy	<u>1,800.00</u>
	\$12,170.00

Estimated Expenditures for  
Town Charges

Town Office and Officers' Exp.	\$ 5,600.00
Election & Registration	350.00
Town Clock, inc. repairs	400.00
Dog Officer	600.00
Police Department	14,356.20
Police Retirement	507.90
Fire Dept., for forest fires	150.00
Fire House Account	1,890.00
Vol. Fire Dept. Exp.	6,154.00
Removal of Trees	550.00
Insurance	2,800.00



Planning & Zoning	400.00
Dog Damages	100.00
Legal Expenses	2,500.00
Vital Statistics	50.00
Town Dump	3,500.00
Street Lights	4,500.00
Library	2,700.00
Town Poor	2,500.00
Old Age Assistance	2,500.00
Soldier's Aid	500.00
Memorial Day	75.00
Ports-Kittery Armed Serv. Comm.	100.00
Recreation Program	5,350.00
Care of Parks	1,200.00
Cemeteries	2,000.00
Great Bay School	750.00
Equipment in Town Office	250.00
SENH Reg. Plann. Comm.	1,239.60
Seacoast Regional Assoc.	75.00
Visiting Nurse, inc. Clinic Serv.	2,066.00
Regional Counseling Serv.	750.00
Interest:	
On temporary loans	600.00
On land note	396.00
Land Purchase Note	7,200.00
Payment to Capital Reserve	1,000.00
County Tax	32,000.00
	<hr/>
	\$107,659.70

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FINANCIAL REPORT  
Fiscal Year Ended December 31, 1973

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 11, 1974

Frank M. Emery  
Robert M. Hussey  
Richard H. Rugg  
Selectmen

Nathalie Chase, Treasurer

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FINANCIAL REPORT  
OF THE TOWN OF GREENLAND, N.H.

For the Fiscal Year Ended December 31, 1973

BALANCE SHEET

ASSETS

Cash:

C. D. 110,000.00 -

Rev. Shar. 5,783.24

\$115,783.24

In hands of Treasurer

49,521.08

In hands of officials

50.00

Total

165,354.32

Capital Reserve Funds:

Fire Truck

6,808.65

Total

6,808.65

Unredeemed Taxes:

Levy of 1972

1,438.61

Levy of 1971

454.13

Previous Years

75.61

Total

1,968.35

Uncollected Taxes:

Levy of 1973, inc. Resident

Taxes 46,072.87 + 2,200.00

48,272.87

Total

48,272.87

TOTAL ASSETS

222,404.19

GRAND TOTAL

\$222,404.19

## LIABILITIES

Accounts Owed by the Town:	
Unexpended Rev. Shar. Funds	5,783.24
Due to State:	
2% - Bond & Debt Retire. Taxes	10.93
School District(s) Tax(es) payable	<u>173,966.92</u>
Total Accounts owed by the Town	\$179,761.09
Capital Reserve Funds:	<u>6,808.65</u>
TOTAL LIABILITIES	186,569.74
Current Surplus (Excess of assets over liabilities)	<u>35,834.45</u>
GRAND TOTAL	\$222,404.19

## UNIFORM CLASSIFICATION

## RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—1973	345,916.81
Resident Taxes—1973	6,910.00
National Bank Stock Taxes—1973	35.13
Yield Taxes—1973	<u>70.00</u>
Total Current Year's Taxes	
Collected and Remitted	352,931.94
Property Taxes and Yield Taxes—Previous Years	37,012.56
Resident Taxes—Previous Years	1,980.00
Interest received on Delinquent Taxes	1,167.75

Penalties: Resident Taxes	189.00
Tax sales redeemed	3,276.11

## From State:

For Town Road Aid, 164.54	
Highway Subsidy	7,193.42
Interest and dividends tax	2,889.98
Savings Bank Tax	1,474.14
Reimbursement a/c Motor Vehicle Road Toll	338.03
Reimbursement a/c Old Age Assistance	168.34
Meals and Rooms Tax	10,487.36
Reimbursements a/c Business Profits Tax	2,991.40

## From Local Sources, Except Taxes:

Dog Licenses	746.20
Bus. Lic., Permits & Filing fees	743.50
Fines and forfeits, municipal & District Court	61.50
Interest received on deposits	3,626.54
Income from departments	1,551.50
Motor Vehicle Permits	
1972 - \$564.39	
1973 - \$25,800.29	
1974 - \$745.77	27,110.65

## Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	39,411.48
Refunds	275.38
Sale of town Property	51.55
Grants from U.S.A.	
Revenue Sharing	8,755.24

Governor's Commission on Crime & Delinquency	3,458.00
Recreation Grants	4,000.00
Camp Gundalow	2,493.28
C. D.	<u>190,000.00</u>
Total Receipts from All Sources	\$704,384.85
Cash on hand Jan. 1, 1973 – (July 1, 1973)	<u>8,831.05</u>
GRAND TOTAL	\$713,215.90

## UNIFORM CLASSIFICATION

## PAYMENTS

## Current Maintenance Expenses:

## General Government:

Town officers' salaries	9,181.74
Town officers' expenses	4,995.76
Election & Registration expenses	321.65
Expenses town clock & Fire House	1,794.69
Reappraisal of Property	300.00

## Protection of Persons and Property:

Police Department	16,053.39
Fire Dept., inc. forest fires	5,713.27
Care of Trees	550.00
Planning and Zoning	277.59
Insurance	2,613.20

## Health:

Health Dept., inc. Mental Health	2,564.00
Vital Statistics	37.00
Town dumps and garbage removal	2,730.35

## Highways and Bridges:

Town Road Aid	164.54
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Town Maintenance	
Summer - \$12,528.79	
Winter - \$3,475.50	16,004.29
Street Lighting	3,664.31
Libraries:	2,700.00
Public Welfare:	
Old age assistance	861.00
Town poor	2,953.02
Patriotic Purposes:	
Memorial Day, Veteran's Assoc., and Old Home Day	147.99
Recreation:	4,749.54
Parks	1,135.16
Public Service Enterprises:	
Cemeteries	2,000.00
Great Bay School	1,000.00
Unclassified:	
Damages and legal exp.	3,146.21
Adv. & Regional Assoc.	1,253.40
Taxes bought by town	2,312.61
Discounts, Abatements and refunds	1,243.28
Employee's Retirement and Blue Cross	691.92
All other Current Maint. Exp. Gundalow	9,723.01
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	588.52
Paid on long term notes	815.00

## Principal of Debt:

## Payments on Tax

Anticipation Notes	62,411.48
Payments on long term notes	7,200.00

## Capital Outlay:

New equipment	11,528.55
Payments to capital reserve funds	1,000.00

## Payments to Other Governmental

## Divisions:

Boat registrations	5.72
Resident Taxes Paid State	
Treasurer	2,371.05
Taxes paid to County	24,509.29
Payments of School Districts	
1972 - \$141,599.05	
1973 - \$155,000.00	<u>296,599.05</u>

## Total Payments to Other Governmental

Divisions C. D.	<u>150,000.00</u>
Total Payments for All Purposes	657,911.58
Cash on hand Dec. 31, 1973 -	
(June 30, 1974)	
49,521.08 + 5,783.24	<u>55,304.32</u>
TOTAL	\$713,215.90



# SCHEDULE OF LONG TERM INDEBTEDNESS

As of Dec. 31, 1973; June 30, 1974 (1)

Long Term Notes Outstanding:	
1 Note, No. 6430	7,200.00
First National Bank, Portsmouth, N.H.	
Total Long Term Notes Outstanding	7,200.00
Total Bonds Outstanding	0.00
Total Long Term Indebtedness	
Dec. 31, 1973; June 30, 1974	7,200.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt	
Dec. 31, 1972; June 30, 1973	14,400.00
Long Term Notes Issued	0.00
Bonds Issued	0.00
Total	14,400.00
Long Term Notes Paid	7,200.00
Total	7,200.00
Outstanding Long Term Debt —	
Dec. 31, 1973; June 30, 1974	7,200.00

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1973: June 30, 1974

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	500.00
Furniture and Equipment	1,550.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	5,500.00
Police Department	
Equipment	5,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	50,000.00
Highway Department	
Equipment	2,000.00
Parks, Commons and Playgrounds	60,000.00
Schools, Lands and Buildings	400,000.00
Equipment	35,000.00
All other Property and Equipment	30,000.00

## TOWN OF GREENLAND, N. H.

## Debt Service Schedule

Year	Interest due December 15	Interest due June 15	Principal due December 15	Total
1973	396.00	396.00	7,200.00	7,992.00
1974	198.00	198.00	7,200.00	7,596.00

TAX YEAR 1973  
SUMMARY INVENTORY OF VALUATION  
TOWN OF GREENLAND IN  
ROCKINGHAM COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: September 4, 1973

Frank M. Emery

Robert M. Hussey

Richard H. Rugg                      Selectmen of Greenland, N. H.

Land—Improved and Unimproved	2,814,969.
Buildings	8,802,297.
Public Utilities:	
Gas	110,000.
Electric	1,116,000.
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>4,350.</u>
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	12,847,616.
Elderly Exemptions 19 — 67,450.	
TOTAL EXEMPTIONS ALLOWED	<u>67,450.</u>
NET VALUATION ON WHICH TAX	
RATE IS COMPUTED	12,780,166.

ELECTRIC GAS & PIPELINE CO.

Granite State Gas Transmission, Inc.	110,000.
Public Service Co. of N. H.	1,116,000.
Number of Inventories Distributed in 1973	608
Date 1973 Inventories were Mailed	March 23, 1973
Number of Inventories Returned in 1973	466

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1973

34

	Approp.	Spent	Credit	Over	Under
GENERAL GOVERNMENT					
Town Officers' Salaries	9,200.00	9,181.74			18.26
Town Officers' Expenses	5,000.00	4,995.76			4.24
Election & Registration	500.00	321.65			178.35
Town Clock	200.00	200.00			
Appraisal of Property	300.00	300.00			
PROTECTION OF PERSONS AND PROPERTY					
Dog Officer	600.00	600.00			
Police Department					
Retirement	491.40	464.10			27.30
Blue Cross	372.00	227.82			144.18
Revenue Share, Cruiser	3,097.00	3,097.00			
Additional for Cruiser		146.10			
Department Expenses	15,039.60	11,995.39			3,044.21
	<u>19,000.00</u>				
Gov. Comm. on Crime*	(3,458.00)	3,458.00			
Available for spending*	(22,458.00)				
Fire Department	150.00	75.88	58.54		132.66
Care of Trees	500.00	550.00		50.00	
Fire House	1,400.00	1,594.69		194.69	

Insurance	1,900.00	2,613.20	713.20	
Planning & Zoning	300.00	277.59		22.41
Dog Damage & Legal Expense	1,600.00	3,146.21	1,546.21	
Vol. Fire Department	5,654.00	5,637.39		16.61
HEALTH AND SANITATION				
Health—Visiting Nurse	1,964.00	1,964.00		13.00
Vital Statistics	50.00	37.00		
Mental Health	600.00	600.00		
Dump	3,000.00	2,730.35		269.65
HIGHWAYS				
Roads—Summer	8,000.00	12,528.79	1,551.50	
Roads—Winter	10,000.00	3,475.50	2,977.29	6,524.50
Street Lights	4,050.00	3,664.31		385.69
Town Road Aid	166.25	164.54		1.71
LIBRARY	2,700.00	2,700.00		
PUBLIC WELFARE				
Town Poor	2,000.00	2,953.02	953.02	
Old Age Assistance	2,500.00	861.00		1,639.00
PATRIOTIC PURPOSES				
Memorial Day	50.00	47.99		2.01
Armed Serv. Comm.	100.00	100.00		
RECREATION				
Playground Improvement	2,825.00	1,700.33		1,124.67

Bureau of Outdoor Recreation (State-Federal Funds)				
Parks	700.00	3,049.21	4,000.00	
		1,135.16		435.16
PUBLIC SERVICE ENTERPRISES				
Cemeteries	2,000.00	2,000.00		
Great Bay School 1973	500.00	500.00		
Great Bay School 1972		500.00		
Southeastern N.H. Regional	1,178.40	1,178.40	107.34	107.34
Seacoast Regional Planning	75.00	75.00		
INTEREST				
On temporary loans	400.00	588.52		188.52
On long term loans	792.00	792.00		
Penalty		23.00		23.00
DEBT PAYMENT				
Note	7,200.00	7,200.00		
NEW EQUIPMENT				
Water tender	5,000.00	5,000.00		
Fire Hose	3,700.00	3,584.70		115.30
INDEBTEDNESS PAYMENTS				
Capital Reserve	1,000.00	1,000.00		
County Tax	28,000.00	24,509.29		3,490.71
Camp Gundalow-lease	5,000.00	5,000.00		

Revenue Sharing	2,972.00	2,972.00	2,493.28	742.27
		<u>1,751.01</u>		
		142,826.65	143,267.64	
Boat reports from State			5.72	
Resident Tax paid to State			2,371.05	
Taxes bought by Town			2,312.61	
Abatements & Refunds			1,243.28	
School				
Jan. 1 to July 1			141,599.05	
July 1 to Dec. 31			155,000.00	

\*not to be added in column totals

## SELECTMEN'S REPORT

The two most important meetings of the Greenland voters are at hand. Please note that the times of these meetings have been changed.

The School District Meeting will be on Monday evening, 8 P.M., on March 4.

The Town Meeting will be adjourned after the tabulation of votes, to Saturday evening, 8 P.M., on March 9. Both are at the Central School.

This year your presence is urgently needed at the School District Meeting. This is where more than 80% of your taxes are spent.

This year the proposed school budget will cause an increase of \$8. to \$10. a thousand on the tax rate if it is approved, as it stands, by your vote.

Some of the proposed items, such as Portsmouth High School tuition, cannot be changed. Other items, such as the proposed 25% increase in the cost of instruction, require your careful consideration.

The Town Meeting, important though it is, has few controversial articles, and its effect on the tax rate is small compared with the proposed School Budget.

We are pleased to acknowledge with grateful appreciation the gift of 2½ acres of prime land by Roger and Pauline Caswell. This area, known as Caswell Park, was appraised at \$8,000.00, and the town has \$8,000.00 in Federal Funds to complete the Little League Ball Field and two tennis courts.



Construction has already started on a regulation size ball field, and \$3,000.00 in matching Federal Funds will be available this year to complete this project.

The Gundalow recreation area, with the swimming pool was operated by the town last summer at a cost to the town of about \$2,400.00. The Budget Committee does not recommend its purchase at this time.

We requested that the Y.M.C.A. extend the offer and lease for another year. The Board of Directors voted to extend the option and lease for a year on payment of \$5,000.00 more, to be credited towards the purchase price.

However, the Board voted that the original \$5,000.00 will become the property of the Y.M.C.A. on May 1, 1974, the expiration date. If the town bought the property in 1975, consideration would be given to credit the original \$5,000.00 toward the purchase.

Last year's experience clearly shows that Gundalow will not be self supporting. It is going to require yearly appropriations, and this is a decision the town has to make.

Your attention is called to the Homeowners Exemption Provisions. These exemptions are reduced by the equalized assessed valuation. Last year it was 71% in Greenland. Also, it will inevitably result in an increased tax rate, so the expected benefits are more apparent than real. The Selectmen are opposed to it.

Frank M. Emery, Chairman  
Robert M. Hussey  
Richard H. Rugg

## TOWN OFFICERS' SALARIES

Town Clerk's Salary	\$ 360.00
Shirley Hoonhout	
Town Clerk's Fees	1,740.00
Shirley Hoonhout	
Tax Collector's Salary	1,500.00
Shirley Hoonhout	
Tax Collector's Commission	251.40
Shirley Hoonhout	
Deputy Clerk & Tax Collector and Secretary to Boards	1,605.00
Auditors	
James Rolston	50.00
Robert L. Sutherland, Jr.	50.00
Treasurer, Nathalie Chase	350.00
Health Officer, Frank M. Marshall	200.00
Trust Funds, Sec. A. Duncan Brackett	150.00
Supervisor of Check List	
W. Richard Weeks	50.00
Natalie Bourassa	50.00
Herman W. Parker	50.00
Selectmen's Clerk-Secretary	600.00
Selectmen	
Frank M. Emery, Chairman	900.00
Robert M. Hussey	700.00
Richard H. Rugg	575.34
	<hr/>
	\$9,181.74

## TOWN OFFICERS' EXPENSES

Association Dues	\$ 166.06
Wheeler & Clark, dog tags	34.35
Brown & Saltmarsh, supplies	89.72
Printing, tax bills, ballots, etc.	202.55
Printing Town Report	1,929.00
Mailing expenses	158.60
Delivery of Town Reports	50.00
Herald notices	952.63
Town Office phone	350.36
Town Clerk & Tax Collector, office expense	249.35
Selectmen's expenses	187.88
Treasurer's expense	50.00
Janitor	241.66
Minor repairs	34.99
Smith Office Equipment	125.51
Publications	23.10
Kennel Expense for dogs	150.00
	<hr/>
	\$4,995.76

## TOWN CLERK'S REPORT

January 1 – December 31, 1973

## Permits issued in 1973:

1972	564.39
1973	25,800.29
1974	<u>745.97</u>
	\$27,110.65

## Dog Licenses:

181 @ 3.00	543.00
20 @ 4.00	80.00
19 @ 6.00	114.00
2 @ 12.00	24.00
2 @ 15.00	<u>30.00</u>

791.00

## Less Clerk's Fees

44.80

	746.20
Zoning Books (33) @ \$1.50	49.50
Dog Damage	10.00
Dog Fines	50.00
Camp Gundalow Receipts	2,493.28
Filing Fees	10.00
Filing for Recount	10.00
Police Parking Fines	1.50
Phone Calls from Town Office	<u>2.05</u>
TOTAL REMITTED TO TREASURER	\$30,483.18

Shirley G. Hoonhout  
Town Clerk

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1973

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: September 6, 1973

Frank M. Emery

Robert M. Hussey

Richard H. Rugg

Selectmen of Greenland, N. H.

### APPROPRIATIONS:

Town Officers' Salaries	\$ 9,200.00
Town Officers' Expenses	5,000.00
Election & Registration Expenses	500.00
Town Buildings, Clock & Fire House	1,600.00
Employees' Retirement	491.40
Appraisal	300.00
Police Department inc.	
Dog Officer 15,411.60 + 600.	16,011.60
Vol. Fire Department	5,654.00
Fire Dept., Forest Fires	150.00
Care of Trees	500.00
Insurance	1,900.00
Planning & Zoning	300.00
Damages & Legal Expenses	1,600.00
Health Dept., Visiting Nurse	1,964.00
Vital Statistics	50.00
Seacoast Counseling Service	600.00

Town Dump	3,000.00
Town Maintenance, Summer & Winter	18,000.00
Street Lighting	4,050.00
Town Road Aid	164.54
Libraries	2,700.00
Town Poor	2,000.00
Old Age Assistance	2,500.00
Great Bay School	500.00
Patriotic Purposes	50.00
Recreation, Parks, Play- grounds, 2,825. + 700.	3,525.00
Cemeteries	2,000.00
Armed Services	100.00
Advertising & Regional Associations, 1,178.40 + 75.	1,253.40
Payment on Debt, Principal 7,200. Interest 792. + 400.	8,392.00
Payment to Capital Reserve Funds	1,000.00
Capital Outlay:	
Police Cruiser	3,243.10
Operation of Camp Gundalow	2,972.00
Fire Hose	3,700.00
Water tender	5,000.00
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$109,971.04</b>

**LESS: Estimated Revenues and Credits**

Interest & Dividends Tax	2,889.98
Savings Bank Tax	1,474.14
Meals & Rooms Tax	8,246.00
Revenue from Yield Tax Sources	54.66
Int. Received on Taxes & Deposits	1,200.00
Bus. Lic., Permits & Filing Fees	600.00
Dog Licenses	750.00
Motor Vehicle Permit Fees	25,000.00
National Bank Stock Taxes	17.50

Resident Taxes Retained	9,170.00
Surplus	5,000.00
Revenue Sharing (Contra)	6,069.00
Highway Subsidy	7,198.00
Police Service	<u>2,652.00</u>
TOTAL REVENUE & CREDITS	70,312.28
Net Town Appropriations	39,758.76
Net School Appropriations	328,966.92
County Tax Assessment	<u>24,509.29</u>
Total of Town, School & County	393,234.97
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	2,991.00
Add: War Service Tax Credits	14,850.00
Add: Overlay	<u>10,259.43</u>
Property Taxes to be Raised	415,353.40
Tax Rates (town) 3.25	
Gross Property Taxes	415,353.40
Less: W/Ser. Tax Cr.	<u>14,850.00</u>
TOTAL TAX COMMITMENT	\$400,503.40

#### WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits: \$600. — No. 7	4,200.
All other qualified persons	
Limits: \$50. — No. 213	10,650.
TOTAL NUMBER: 220	AMOUNT: \$14,850.

Resident Taxes: \$10. — Number Assessed: 917 —  
Total Amount Assessed: \$9,170.



SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YEILD TAXES  
LEVY OF 1973

— DR. —

Taxes Committed to Collector:

Property Taxes	\$401,143.57
Resident Taxes	9,170.00
National Bank Stock Taxes	<u>24.45</u>

Total Warrants	\$410,338.02
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Yield Taxes	65.59
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Added Taxes

Property Taxes	119.60
Resident Taxes	<u>500.00</u>

619.60

Overpayments During Year:

a/c Property Taxes	117.50
a/c Yield Taxes	<u>4.41</u>

121.91

Interest Collected on Delinquent

Property Taxes	13.97
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Penalties Collected on Resident

Taxes	<u>19.00</u>
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TOTAL DEBITS	\$411,178.09
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— CR. —

Remittances to Treasurer:

Property Taxes	\$345,916.81
Resident Taxes	6,910.00
Nat'l Bank Stock Taxes	24.45

Yield Taxes	70.00	
Interest Collected	13.97	
Penalties on Resident Taxes	<u>19.00</u>	
		\$352,954.23
Discounts Allowed		8,982.79
Abatements Made During Year:		
Property Taxes	408.20	
Resident Taxes	<u>560.00</u>	
		968.20
Uncollected Taxes – Dec. 31, 1973		
(as per collector's list)		
Property Taxes	46,072.87	
Resident Taxes	<u>2,200.00</u>	
		48,272.87
TOTAL CREDITS		\$411,178.09

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972**

- DR. -

**Uncollected Taxes - As of Jan. 1, 1973:**

Property Taxes	\$36,826.35
Resident Taxes	<u>2,000.00</u>
	\$38,826.35

**Added Taxes:**

Property Taxes	
Resident Taxes	<u>330.00</u>
	330.00

**Interest Collected on**

Delinquent Taxes	1,164.46
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**Penalties Collected  
on Resident Taxes**

170.00

1,334.46

**TOTAL DEBITS**

**\$40,490.81**

- CR. -

**Remittances to Treasurer During Fiscal**

**Year Ended December 31, 1973:**

Property Taxes	36,826.35
Resident Taxes	1,980.00
Interest Collected during Year	1,164.46
Penalties on Resident Taxes	<u>170.00</u>

\$40,140.81

**Abatements Made during Year:**

Resident Taxes	<u>350.00</u>
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**TOTAL CREDITS**

**\$40,490.81**

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1973

-DR-

	-- Tax Sales on Account of Levies of: --		
	1972	1971	1970
(a) Bal. of Unredeemed Taxes as of January 1, 1973		\$2,207.11	\$473.09
(b) Taxes Sold to Town During Current Fiscal Year	\$2,311.81		
(Tax Sale 1974)	.40		
Interest Collected after Sale:	28.07	138.34	86.04
<b>TOTAL DEBITS</b>	<b>\$2,340.28</b>	<b>\$2,345.45</b>	<b>\$559.13</b>

-CR-

Remittances to Treasurer During Year:			
Redemptions	\$ 873.20	\$1,752.98	\$397.48
Interest On Redemptions (Tax Sale of 1974)	28.07 .40	138.34	86.04
Unredeemed Taxes as of December 31, 1973	1,438.61	454.13	75.61
<b>TOTAL CREDITS</b>	<b>\$2,340.28</b>	<b>\$2,345.45</b>	<b>\$559.13</b>

UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1973

	1972	1971	1970
Lamb, Clayton	\$ 241.65		
Marchulaitis, Christine	285.17		
Tapley, Helen	360.45	380.74	
White, Frank	482.06		
Boston & Maine RR	69.28	73.39	75.61
<b>TOTAL</b>	<b>\$1,438.61</b>	<b>\$454.13</b>	<b>\$75.61</b>

Audited January 29, 1974

Robert L. Sutherland, Jr.  
Richard I. Ellis

## REPORT OF TOWN TREASURER

Cash on Hand January 1, 1973

General Fund \$ 5,734.05

Revenue Sharing Funds 3,097.00

(as of January 1, 1973)

## RECEIPTS FOR 1973:

Shirley G. Hoonhout

Property &amp; Resident Taxes 396,557.36

Motor Vehicle Permits 27,110.65

Dog Licenses, Filing Fees, &  
Zoning Books 815.70

Phone Call—Town Office 2.05

Camp Gundalow 2,493.28

Police Fines 1.50

Dog Fines &amp; Damages 60.00

IHNB of Exeter—Part of

CD + Int. 193,626.54

IHNB of Exeter—Anticipation

of Taxes Loan 39,411.48

Reimbursement—Forest Fire 58.54

SENH Regional Planning Refund 107.34

Fire Dept.—Refund, cancelled  
insurance 109.50

J.M. Sanderson—Building Permits 723.50

Highway Dept. 1,551.50

State of New Hampshire:

Interest &amp; Dividend Tax 2,889.98

Savings Bond Tax 1,474.14

Governor's Commission on Crime 3,458.00

Meals &amp; Room Tax 10,487.36

Dept. of Resources Economic Div. 4,000.00

Public Works &amp; Highways 7,193.42

Old Age Assistance	168.34
Cruiser Gas Refund	321.24
Fire Dept. Gas Refund	16.79
Business Profits Tax	<u>2,991.40</u>
Total Receipts—General Funds	695,629.61
Total Revenue Sharing Funds in Gen. Account 1973	<u>2,972.00</u>
	698,601.61
Less Selectmens Orders	651,819.18
Less Late Charge on Loan	23.00
Less Error in Tax Sale	.40
Transfer to Revenue Sharing Acct. No. 31022544	<u>6,069.00</u>
	(657,911.58)
Total Cash on Hand - Dec. 31, 1973	\$ 49,521.08
Certificate of Deposit on Hand at Indian Head National Bank of Exeter	\$110,000.00

Respectfully submitted,  
Nathalie Chase, Treas.

Audited  
February 2, 1974

Richard I. Ellis  
Robert Sutherland, Jr.

## REVENUE SHARING FUNDS

(Statement of Revenue Expediting  
and Fund Balancing)

Available Funds Jan. 1, 1973		\$ 3,097.00
Entitlement Payments 1973	8,524.00	
Interest Earned	<u>231.24</u>	
		8,755.24
		<u>11,852.24</u>
Less Expenditures—		
OPERATING:		
Recreation (Camp Gundalow)	2,972.00	
CAPITAL:		
Public Safety	<u>3,097.00</u>	
		<u>6,069.00</u>
		\$5,783.24

Respectfully submitted,  
Nathalie Chase, Treas.Audited  
February 2, 1974Richard I. Ellis  
Robert L. Sutherland, Jr.



## REPORT OF TOWN ROAD AGENT

## WINTER ACCOUNT

## SALTING

Granite State Minerals, Inc.	\$1,148.09
Richard Weeks, truck	466.75
Frederick Bourassa, Jr.	135.63
Frederick Bourassa, Sr.	85.51
John Weeks	47.25
John Knight	15.75
David Bourassa	6.88
Norman Ireland	5.50
	<hr/>
	\$1,911.36

## PLOWING SNOW

Richard Weeks, two trucks	\$ 977.00
Frederick Bourassa, Jr.	73.63
King Construction Co.	65.00
Frederick Bourassa, Sr.	58.25
John Weeks	48.38
John Knight	27.00
	<hr/>
	\$1,249.26

## WINTER PATCHING

Richard Weeks, truck	\$ 45.50
Frederick Bourassa, Sr.	15.75
Iafolla Construction Co.	7.88
	<hr/>
	\$ 69.13

## DUMP ROAD

\$ 48.00

## CATCH BASIN AT GREENLAND CENTER

Badger Rand Co.	\$ 87.75
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Rila Co.	61.00
Richard Weeks	40.00
Frederick Bourassa, Sr.	<u>9.00</u>
	\$ 197.75
 TOTAL SPENT WINTER ROADS	 \$3,475.50
Bank Charge	<u>11.40</u>
	\$3,486.90
 Bal. on hand Jan. 1, 1973 in check book	 \$ 195.75
Received from Town for Winter Roads	<u>3,475.50</u>
	\$3,671.25
Expended	<u>3,486.90</u>
Balance in check book, 1974	\$ 184.35

W. Richard Weeks  
Highway Agent

Audited 1/19/74  
Robert L. Sutherland  
Richard I. Ellis

### SUMMER ACCOUNT

PATCHING ROADS	
Richard Weeks, truck	\$ 850.75
Iafolla Construction Co., dura patch	781.36
Russell Simpson, grader	429.23
Frederick Bourassa, Jr.	179.38
John Weeks	130.13
Frederick Bourassa, Sr.	120.75
Lyle Carter	85.25
Richard Weeks, Jr.	73.50
Richard Hazzard	5.50
Robert Weeks.	2.25

Merrimack Farmers Exchange	11.85
King Construction Co.	119.00
	<hr/>
	\$2,788.95

## TARRING ROADS

Trimount Bituminous Co.	\$1,034.58
King Construction Co	578.00
Richard Weeks	303.00
Russell Simpson	136.00
Lloyd Stevens	128.00
Robert Keniston	104.00
John Weeks	46.75
Frederick Bourassa, Sr.	22.00
Frederick Bourassa, Jr.	2.75
	<hr/>
	\$2,355.08

## TREE REMOVAL

King Construction Co.	\$ 195.00
Allied Tree Service	78.00
Richard Weeks	72.50
John Weeks	30.25
	<hr/>
	\$ 375.75

## MOULTON CIRCLE

Coakley Construction, Inc.	\$ 308.00
Cleaning Waterway	

## WATERWAYS AT McSHANES

Richard Weeks	\$ 399.50
Russell Simpson	348.50
King Construction Co.	127.75
Iafolla Construction Co.	97.12
Frederick Bourassa, Sr.	79.75
Frederick Bourassa, Jr.	17.88
	<hr/>
	\$1,070.50

## CALCIUM CHLORIDE ON ROADS

Merrimack Farmers Exchange	\$ 72.00
Richard Weeks	42.00
John Weeks	2.75
	<hr/>
	\$ 116.75

## SUNSET DRIVE CULVERT

Saco Brick Co.	\$ 204.44
Peerless Finberg	41.78
King Construction Co.	98.00
Iafolla Co., couplings	14.92
	<hr/>
	\$ 359.14

## CLEANING CATCH BASINS

Northeast Pipe & Basin Cleaners	\$ 245.00
Frederick Bourassa, Sr.	22.00
Frederick Bourassa, Jr.	22.00
Richard Weeks	13.50
King Construction Co.	7.00
	<hr/>
	\$ 309.50

RESURFACING SECTION OF  
PORTSMOUTH AVE.

Iafolla Construction Co.	\$2,292.62
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## \*EXTENDING PALM DRIVE

Iafolla Construction Co.	\$1,180.00
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## INTERSECTION—SOUTH NEWINGTON RD.

Iafolla Construction Co.	\$ 502.50
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## \*TURNAROUND AT McSHANES

King Construction Co.	\$ 492.00
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## CASWELL DRIVE

Richard Weeks	\$ 319.50
Wendell Parker	58.50
	<hr/>
	\$378.00

Received from Town for Summer Roads	\$12,528.79
Expended	12,528.79
	<hr/>
Balance on hand	none

\*Not Paid with Town Road Appropriation  
 Paid by Bonding for these Roads — Total \$1,672.00

## TRA ACCOUNT

Town Share	\$ 164.54
State Share	1,096.91
Carried from last year	306.85
	<hr/>
Total TRA Account	\$1,568.30

Expended on Resurfacing Section of Portsmouth Ave.	\$1,542.75
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Balance Available for new construction	\$ 25.55
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W. Richard Weeks  
 Highway Agent

Audited 1/19/74  
 Robert L. Sutherland

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## TRUST FUND

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NEW HAMPSHIRE STATE  
TAX COMMISSION

Division of Municipal Accounting

REPORT OF TRUST FUNDS

Town of Greenland  
For Fiscal Year Ended December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: February 3, 1973

Frederick H. Bourassa  
A. Duncan Brackett  
John D. Hurd  
Trustees

Audited 2/4/74  
Robert L. Sutherland, Jr.  
Richard I. Ellis



Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	26.76	26.76
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1912	Josephine Hines	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1921	Mary B. Haines	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1930	Rufas Weeks	Cemetery	Common Trust	300.00	300.00	21.60	21.60
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	7.20	7.20

1932	Ralph Hall	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1932	George Oulton	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1933	William Fernald	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1933	Grace Wesseloft	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1933	J. H. Wendell	Cemetery	Common Trust	300.00	300.00	21.60	21.60
1934	Agustis Speed	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1935	George W. Clark	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1935	Bertram E. Steward	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1935	Robert E. Potter	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1935	William A. Parslow	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1935	William H. Leach	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1936	Helen C. Norton	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1937	George E. Davis	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1937	Jacob M. Durard	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1938	Howard Durgin and James Pettigrew	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1938	Inez Barnett	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1939	E. J. York	Cemetery	Common Trust	140.00	140.00	10.00	10.00
1939	Laura M. Wiggan	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	100.00	7.20	7.20

1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1941	Bertha Margeson	Cemetery	Common Trust	400.00	400.00	28.80	28.80
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	105.00	7.56	7.56
1942	Annie B. Chapman	Cemetery	Common Trust	105.00	105.00	7.56	7.56
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1942	Percy Rowe	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1943	Annie Chapman	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1944	James P. Mayers	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1944	Alfred Clough	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1946	James Smith	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1947	E. G. Clough	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1947	Stephen Evans	Cemetery	Common Trust	60.00	60.00	4.32	4.32
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1948	Jewett Lot	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	180.42	12.99	12.99
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	100.00	7.20	7.20

1951	Mary Lamprey	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1951	Abbie Durell	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1951	Archie J. Whittier	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1949	Emma Owen Stanson	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1952	William A. Walker	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1952	Abeonago Robinson	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1953	Edwin Brackett	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1953	Clinton M. Parker	Cemetery	Common Trust	400.00	400.00	28.80	28.80
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1954	Fay Wilson	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1954	Theodore Furber Lowd	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1955	Reginald Jones	Cemetery	Common Trust	125.00	125.00	9.00	9.00
1955	Albert McKay	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1956	Annie L. Marden	Cemetery	Common Trust	150.00	150.00	10.80	10.80
1956	McIntire & Davis	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1956	C.A. & W.H. Parker	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1956	Carl Akerley	Cemetery	Common Trust	50.00	50.00	3.60	3.60
1956	William R. Weeks	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1957	Frank Lane	Cemetery	Common Trust	100.00	100.00	7.20	7.20

1957	Frank Graves	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Angelo Valzania	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	J. A. Record	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	500.00	36.00	36.00
1958	Leo B. Spencer	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1958	Arthur Clough	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1958	William E. Beck	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1959	William E. Odell	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1959	Margaret Staples	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1959	John R. Brackett	Cemetery	Common Trust	100.00	100.00	7.20	7.20
1959	J.A.M. Chapman	Cemetery	Common Trust	200.00	200.00	14.40	14.40
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	160.61	11.56	11.56
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1960	Bertha Norton	Cemetery	Common Trust	250.00	250.00	12.85	12.85
1961	Byron Davis	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1961	Frederick Bourassa	Cemetery	Common Trust	150.00	150.00	7.71	7.71
1961	Hazel Hamel	Cemetery	Common Trust	100.00	100.00	5.14	5.14



1961	Lizzie Davis	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1962	Allan Spencer	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1962	Harold Caswell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1962	Charles Parker	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1962	Burton Brackett	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1962	Adelbert Jette	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1963	Corinne Rolston	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1963	Arthur Ireland	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1962	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1963	Frank K. Wirling	Cemetery	Common Trust	150.00	150.00	7.71	7.71
1964	Geo. Browning	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1964	Slon Lynam	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1964	Robert Martell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1964	Robert Carder	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1964	Jerrie Jones	Cemetery	Common Trust	35.00	35.00	1.80	1.80
1964	Mary Todd	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1965	H. F. Hyatt	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1965	Richard Moody	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1965	David & Brenda Richards	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1965	Alexander Chomack	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1966	Paul Hughes	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1966	Robert Dowling	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1966	Phyllis Nicholas	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1967	William Brackett	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1967	Gladys Caswell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1967	Geo. & Delia Godfrey	Cemetery	Common Trust	100.00	100.00	5.14	5.14

1967	John & Florence Ireland	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Milton Schurman	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1968	John Brackett	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Annabel Jackson	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Alonzo Crowell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	J. Warren Crowell	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1969	Richard VanEtten	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1970	Mrs. James Gammon	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1970	Archie Molleur	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1970	Mrs. Erna Coakley	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1971	Sumner W. Patten	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1971	Reginald Davidson	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1971	E. A. Street, Sr.	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1971	Roy Barrett	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1971	Nicolas & Mize	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1971	Carl Talienti	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1972	Edwin E. Howe	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1972	Mary Caswell	Cemetery	Common Trust	200.00	200.00	10.28	10.28
1972	Thomas Bridges	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1972	Joseph Greene	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1972	A. Shine & W. Bennett	Cemetery	Common Trust	100.00	100.00	5.14	5.14
1973	Frank Emery, Sr.	Cemetery	Common Trust	200.00	200.00	0.00	0.00
1973	Robert Arey	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Sigmond Wroblewski	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Mrs. Ralph Johnson	Cemetery	Common Trust	100.00	100.00	0.00	0.00



1973	Melvin Nourse	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Mrs. Frank Tebbetts	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Ralph Dunlap & Nina LaChance	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Dominic Cots	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Frank McShane	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1973	Harold J. Kells	Cemetery	Common Trust	200.00	200.00	0.00	0.00
	Total Cemetery Fund			2,100.00	2,100.00	46.26	46.26
1947	Abbie Vaughan	Library	Common Trust	9,549.66	9,549.66	910.98	910.98
1899	Caroline Weeks	Library	Common Trust	2,000.00	2,000.00	191.14	191.14
1899	Salter Fund	Library	Common Trust	500.00	500.00	47.84	47.84
1958	Lillian Odell	Library	Common Trust	1,000.00	1,000.00	95.56	95.56
1899	Caroline Weeks	Sidewalk	Portsmouth	1,000.00	1,000.00	50.00	35.00
			Savings Bank				
1899	Caroline Weeks	School	Portsmouth	1,000.00	1,000.00	50.00	35.00
			Savings Bank				
				15,049.66	15,049.66	1,345.52	1,315.62

NEW HAMPSHIRE STATE  
TAX COMMISSION

Division of Municipal Accounting

REPORT OF COMMON TRUST  
FUND INVESTMENTS

Town of Greenland  
For Fiscal Year Ended December 31, 1973

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: February 3, 1973

Frederick H. Bourassa  
A. Duncan Brackett  
John A. Hurd  
Trustees

Audited 2/4/74  
Robert L. Sutherland, Jr.  
Richard I. Ellis

		PRINCIPAL		INCOME	
No. of Shares	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
	Fund A				
1704,487	Puritan Fund	18,335.87	15,544.92	912.66	912.66
1048	Keystone Cust. K-1	9,379.60	7,210.24	503.04	503.04
1029	Keystone Cust. B-4	9,991.49	8,036.49	740.88	740.88
1733	National Securities				
	Dividend	8,061.57	5,805.55	275.50	275.50
30,567	Mass. Investors Trust	398.38	394.00	11.85	11.85
	Ports. Savings Bank				
	Capital Gain Interest				
	Fund B				
597	Value Line Income	3,309.32	2,919.33	167.16	167.16
364	National Securities				
	Dividend	1,686.08	1,219.40	160.45	160.45
	Portsmouth Savings Bank				
	Capital Gain Interest				
	Ports. Savings Bank	3,200.00	3,200.00		
	Ports. Savings Bank	2,000.00	2,000.00	70.00	70.00
	(Caroline Weeks Fund)				
		56,362.21	46,329.93	2,841.54	2,841.54

## TRUSTEE OF TRUST FUND

Balance on Hand 12/31/72	\$3,109.94
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## RECEIPTS:

Fund A Cemetery	1,196.63
Fund A Library	1,245.52
Fund A Cap. Gain	1.78
Fund B Cemetery	327.61
Fund B Cemetery Cap. Gain	41.79
Sale of Cemetery Lots	2,175.00
Gifts	30.00
Town of Greenland	2,000.00
Sale of Lawn Mower	5.00

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\$7,023.33

7,023.33

## PAYMENTS:

Cemetery Fund	7,108.95
Library Fund	1,245.52

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Total Payment	\$8,354.47
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Cash on Hand 12/31/73	\$1,778.80
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## CEMETERY FUND

Balance on Hand 21/31/72	\$3,109.94
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## RECEIPTS:

Fund A	1,196.63
Fund B	369.40
Sale of Lots	2,175.00
Gifts	30.00
Sale of Lawn Mower	5.00
Town of Greenland	2,000.00
Cap. Gain Fund A	1.78

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Total	\$5,777.81
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# TOWN WARRANT 1974

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# TOWN WARRANT --- 1974

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the 5th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballots on the following questions:

A. Are you in favor of the adoption of the amendments to the Greenland Zoning Ordinances and Zoning Map as proposed by the Town Planning Board? Copies of said proposed Zoning changes are on file with the Town Clerk and to be posted at the time and place provided for the election of Town Officers.

B. Shall the provisions for absentee ballots for the election of Town Officials be adopted by this town?

C. Shall we adopt the homeowners' exemption provisions of RSA Chapter 72 granting a \$5,000. exemption based on equalized assessed valuation on all owner-occupied units and a \$10,000. exemption based on equalized assessed valuation on all owner-occupied units owned by persons over sixty-five years of age?

D. As an expression of your opinion; are you in favor of an oil refinery in the Seacoast Area?

E. Are you in favor of the fluoridation of the water in Greenland supplied by the Portsmouth Water Department?

2. To elect delegates to the Constitutional Convention.

The polls will open at 10:00 A.M. and will close no earlier than 6:30 P.M. to cast your ballots on Articles 1 and 2.

3. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the questions on the referendum.

Discussion and action on other articles in the warrant will take place at Greenland Central School on Saturday, March 9 in the evening, beginning at 8:00 P.M.

4. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$12,170. in payment of salaries and commissions.

5. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$107,659.70.

6. To see what sum of money the town will vote to raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated



amount is \$10,000. for summer work and \$10,000. for winter work.

7. To see if the town will vote to raise and appropriate the sum of \$164.23 for the construction and maintenance of Class V roads. To match this amount the State contributes \$1,094.88.

8. To see if the town will vote to purchase a new Frink 10' Wing for the snow plow at a total price of \$1,778.

9. To see if the town will vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

10. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

11. To see if the town of Greenland will vote to join the Strafford-Rockingham Regional Council and authorize the Town's representation to the Southeastern New Hampshire Regional Commission to act as delegates to that Council.

12. To see if the town will appropriate \$7,500. toward a tax map (required before 1980 under RSA 31:95a) and authorize the withdrawal of this amount

from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972; and further, to authorize the Selectmen to enter into a contract for said tax map at a total cost not to exceed \$15,000. over a three year period.

13. To see if the town will vote to require all bicycles to be registered each year at a fee of \$1.00 per bicycle and to be equipped and maintained in compliance with State regulations such as: having a light in the front, reflectors showing in the rear, handle bars at standard height, etc. Bicycles not so equipped will be picked up and held until corrected.

14. To see if the town will vote to raise and appropriate the sum of \$600. to repair the summer house on the park at the intersection of Route 151 and Portsmouth Avenue.

15. To see if the town will vote to change its accounting period from a calendar year of January through December to a fiscal year of July 1 through June 30 beginning July 1, 1975.

16. To see if the town will vote to authorize the Selectmen to contract for the service of a Certified Public Accountant to assist in the change-over of the accounting period and to audit the books of the town when appropriate.

17. To see if the town will vote to establish Historic Districts within the town and to establish an Historic District Commission to be appointed by the Moderator under the provisions of RSA 31:89 a-1 as adopted in 1963.

18. To see if the town will vote to raise and appropriate the sum of \$5,000. for an extension of the option on Camp Gundalow for one year from May 1, 1974 to May 1, 1975 and to raise and appropriate the sum of \$4,000. to operate the Camp during the year of 1974.

19. To see if the town will vote to authorize its Selectmen, in the event of any disaster, to apply for, receive and expend federal, state or any other disaster assistance funds.

20. To see if the town will vote to authorize its Selectmen to apply for flood insurance coverage for the town under the national flood insurance program, so that flood insurance may be made available locally to the Town and such of its inhabitants as elect to pay for such coverage.

21. To see if the town will vote to authorize the Selectmen to negotiate a contract for a sanitary land fill.

22. To see if the town will vote to adopt the following ordinance for the town of Greenland.

The following ordinance is enacted pursuant and amended to the enabling provisions of RSA 466 and its amendments, for the purpose of regulating the restraining of dogs owned or kept within the Town of Greenland, N. H.

1. No dog shall run at large within the Town of Greenland, N. H.

2. "Dog" shall mean both male and female, neutered



To the voters of Greenland:

On March 5th we hope you will all go to the polls to make your selections of how and by whom your town's business will be conducted. The following is an explanation of the proposed zoning amendments:

1. Permits for driveways attached to town roads.

Our road agent has had some problems where new driveways have been constructed without proper consideration for drainage or visibility. If accepted, this amendment would require the builder to meet the road agent's requirements before building the driveway, which could save the town the possible costs of correcting these problems after the fact.

2. Proposed increases to House lot size.

To enable the voters to have a larger selection of choices, the board is providing three choices of lot sizes:

- a) 30,000 sq.ft. where town water is available, and 40,000 sq.ft. where town water is not available, with a required frontage of 150 ft.
- b) 60,000 sq.ft. with or without town water, with a required frontage of 200 ft.
- c) No change in lot size.

\* The planning board is recommending choice A.

3. Proposed amendments to construction of Multi-family housing.

We feel these additions to our code are necessary to insure enough parking, recreational and drainage area for the residents, also to insure that an apartment house is not constructed that would be too high for our fire fighting equipment to reach, should an emergency occur.

4. Proposed Safety requirements for swimming pool construction.

This proposed addition to our code would require a proper fence around the pool and that proper electrical protection is provided to insure the safe operation of the individual pool. The planning board feels that this amendment could prevent a recreational unit from becoming a danger area.

5. Proposed Recreational Camping.

This amendment would permit recreational camp grounds for units such as camper trailers, motor homes, and tents in an area that was found to be acceptable by State and Town boards as long as it is determined that this type of an operation in a given area would not be detrimental to individual residents, or to the town in general. Also, it is worded to prevent the occupants of such an operation from becoming residents to the degree that they could enroll students in our school system.

6. Proposed change to pit and quarry operations.

We have found that there is a loophole in our current regulations, and we urge you to vote for this change. As it is written now, under certain conditions a developer is able to remove large quantities of material from a site without the permission of the Selectmen, whose responsibility it is to see that no such act is done if it would be detrimental to the town. Also, we are proposing that an individual can remove a slightly larger amount of material from a site without requiring a permit, as it was felt that the existing requirement was too restrictive.

Please give these proposed amendments some thought and VOTE. Thank you.

Rance G. Collins, Chairman  
Greenland Planning Board







or spayed and including puppies so-called.

3. "At large" shall be intended to mean off the premises or property of the owner/keeper and not under the control of a responsible person and obedient to that person's commands, or on a leash, cord, chain or lead not over eight (8) feet in length or confined within a vehicle, or within the real property limits of the owner or keeper.

4. Any owner or keeper that refuses or neglects to comply therewith shall be fined not more than twenty five dollars (\$25.) for each violation. Such fines shall inure to the general funds of the town of Greenland unless otherwise directed by the Selectmen.

23. To see if the town will vote to adopt the following schedule for the licensing of dogs in Greenland:

For females, twelve dollars.

For males and spayed females, six dollars.

For kennels:

Under 6 dogs, Twenty-four dollars.

From 6 to 10 dogs, Forty dollars.

From 11 to 25 dogs, Fifty dollars.

Over 25, add \$2.00 for each additional dog.

24. To transact any other business that legally may come before this meeting.

Given under our hands and seal, the 16th day of

February, in the year of our Lord nineteen hundred and seventy-four.

Frank M. Emery  
Robert M. Hussey  
Richard H. Rugg  
Selectmen of Greenland

A true copy of Warrant — Attest:

Frank M. Emery  
Robert M. Hussey  
Richard H. Rugg  
Selectmen of Greenland

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# **TOWN BUDGET 1974**

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Appropriations and Estimates of Revenue for the Ensuing Year January 1,  
1974 to December 31, 1974

		Budget Committee		
		Appropriations Previous Fiscal Year	Recommended 1974 (1074-75)	Submitted without Recommendation
SECTION I				
PURPOSE OF APPROPRIATION				
GENERAL GOVERNMENT:				
Town Officers' Salaries	9,200.00	12,170.00		
Town Officers' Expenses	5,000.00	5,600.00		
Election & Reg. Exp.	500.00	350.00		
Town Hall & Other				
Town Buildings	1,600.00	2,290.00		
Employees' Retirement	491.40	507.90		
Appraisal of Property	300.00			
Equip. at Town Office; new & maintenance			250.00	
PROTECTION OF PERSONS & PROPERTY:				
Police Dept. & Dog Officer				
14,356.20 + 600.00	19,600.00	14,956.20		
Fire Dept. inc. Forest fire				
6,154.00 + 150.00	5,804.00	6,304.00		
Care of Trees	500.00	550.00		
Insurance	1,900.00	2,800.00		
Planning & Zoning	300.00	400.00		
Damages & Legal Exp.	1,600.00	2,600.00		
HEALTH DEPARTMENT:				
Vital Statistics	50.00	50.00		
Visiting Nurse & Counseling 750.	2,564.00	2,816.00		
Town Dump	3,000.00	3,500.00		
HIGHWAYS & BRIDGES:				
Town Maint. Summer & Winter	18,000.00	20,000.00		
Street Lighting	4,050.00	4,500.00		
Town Road Aid	166.25	164.23		
LIBRARIES:	2,700.00	2,700.00		

# TOWN BUDGET --- 1974

## PUBLIC WELFARE:

Town Poor	2,000.00	2,500.00
Old Age Assistance	2,500.00	2,500.00
Aid to permanently & Disabled - Soldiers Aid		500.00

## PATRIOTIC PURPOSES:

Mem. Day & Armed Services	150.00	175.00
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## RECREATION:

2825. + 700/5350 + 1200	3,525.00	6,550.00
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## PUBLIC SERVICE ENTERPRISES:

Cemeteries	2,000.00	2,000.00
Great Bay School	500.00	750.00
Adv. & Reg. Assoc. 75. + 1239.60	1,253.40	1,314.60

## DEBT SERVICE:

Principal & Long Term Notes & Bonds	7,200.00	7,200.00
Interest - Long Term Notes & Bonds	792.00	396.00
Int. on Temp. Loans	400.00	600.00

## CAPITAL OUTLAY:

Water tender	5,000.00	
Fire hose	3,700.00	
Police Cruiser 3097 + 146.10	146.10	
Wing for plow		1,778.00
Summer house		600.00
Tax Map		7,500.00
Lease & Operation of Camp Gundalow		9,000.00
Payment to Capital Reserve Funds	1,000.00	1,000.00
County Tax	28,000.00	32,000.00
TOTAL APPROPRIATIONS	138,464.15	

SECTION II	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974 (1974-75)
SOURCES OF REVENUE			
FROM STATE:			
Int. & Dividends Tax	3,500.00	2,889.98	2,500.00
Savings Bank Tax	1,300.00	1,474.14	1,400.00
Meals & Rooms Tax	9,500.00	10,487.36	10,000.00
Highway Subsidy	7,193.42	7,193.42	7,182.63
Reimb. a/c Bus. Profits Tax (Town Portion)	366.00		384.00
FROM LOCAL SOURCES:			
Dog Licenses 746.20			
fines 60.00	850.00	807.70	750.00
Bus. Licenses, Permits and Filing Fees	700.00	743.50	750.00
Motor Vehicle Permits	25,000.00	27,110.65	29,000.00
Int. on Taxes & Deposits	4,500.00	3,626.54	3,500.00
Fines & Forfeits	75.00	1.50	5.00
Nat. Bank Stock Taxes	17.25	24.45	17.25
Resident Taxes retained	3,655.50	9,807.95	10,000.00
Sale of Town Property		49.50	50.00
Inc. from Depts.		1,551.50	
Health Dept.			200.00
FROM FEDERAL SOURCES:			
Revenue Sharing			
7330. + 208.48 + 22.76	5,000.00	8,755.24	7,561.24
TOTAL REVENUE FROM ALL SOURCES			
EXCEPT PROPERTY TAXES			73,300.12
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County & School Taxes)			76,571.81
TOTAL REVENUES			149,871.93

## PAYMENTS:

Deposit to Savings

Cap. Gain Acct. 1.78

Prep. Care 1,100.00

\*School District 35.00

Cemetery Expenses per list 5,972.17

Total \$7,108.95

Total Cash on Hand 12/31/73 \$1,788.80

\*See School Funds Report

## LIBRARY FUND

Balance on Hand 0

## RECEIPTS:

Abbie Vaughn 910.98

Carolyn Weeks 191.14

Lillian Odell 95.56

Salter Fund 47.84

Total \$1,245.52

## PAYMENTS:

Trustees of Weeks Library \$1,245.52

Cash on Hand 0

Fire Truck Account No. 1623

Portsmouth Savings Bank 5,520.56

Interest for 1973 228.09

Town of Greenland 1,000.00

\$1,228.09

Balance on Hand 12/31/73 \$6,808.65



## SIDEWALK FUND

On Deposit in Portsmouth Savings Bank		
12/31/72, Acct. 113062		\$1,000.00
On Deposit in Piscataqua Savings Bank		
21/31/72, Acct. 20760		171.70
Interest for 1973		
Portsmouth Savings Bank	50.00	
Piscataqua Savings Bank	10.29	
	<hr/>	
Total Revenue	\$60.29	
Balance on Hand		
Portsmouth Savings Bank		\$1,050.00
Piscataqua Savings Bank		181.99
		<hr/>
Grand Total		\$1,231.99

## SCHOOL FUND

On Deposit in Portsmouth Savings Bank		
12/31/72, Acct. 113062		\$1,000.00
Interest for 1973	50.00	
Paid School Treasurer	35.00	
	<hr/>	
Balance on Hand Portsmouth Savings Bank		
12/31/73		\$1,050.00

The 35.00 from Checkbook will be reimbursed in 1974 from Savings Account, the balance of 1973 of \$15 plus 1974 Interest will be paid to School in 1974. The anticipated revenue for 1974 will be \$65.00.

Richard I. Ellis  
Robert L. Sutherland, Jr.  
TOWN AUDITORS

Respectfully submitted,  
A. Duncan Brackett  
TRUSTEE—TRUST FUND

## CAMP GUNDALOW ACCOUNT

73

## Receipts:

Revenue Sharing	\$2,972.00
Daily Cash Receipts	1,929.78
Jr. Women's program	563.50
	<hr/>
	5,465.28

## Payments:

Option on lease	5,000.00
Petty Cash	100.00

## Salaries:

Robert Roche	560.00
Donald Hovey	520.00
Laurie Goodrich	480.00
Lucinda Coombs	540.00
Amy Coombs	200.00
Linda Gilker	200.00
David Winters	140.00
	<hr/>

2,640.00

Roy Chisholm, mowing	181.00
David Rolston, raking	6.00
Portsmouth Water Dept.	191.57
Public Service	181.74
New England Telephone	118.59
Aquatic Products	18.36
Custom Pools	542.00
K. R. Burns, plumber	94.25
Hobbs Insurance	86.00
Jr. Women's Program	563.50
	<hr/>

9,723.01

## Bills paid since Dec. 31, 1973

Portsmouth Water Dept.	76.63
Public Service	7.75
New England Telephone	12.75
	<hr/>

\$97.13

\$9,820.14

CEMETERY FUND  
1973

PAID OUT

JANUARY-FEBRUARY

King Construction Co.	\$ 59.00
Portsmouth Savings Bank (Box Rent)	7.00

APRIL 13

Parker Rolston	48.00
David Rolston	33.60
David Bourassa	21.60
Gary Bourassa	21.60
Steven Langton	9.60
Fred Bourassa, Jr.	30.00
Fred Bourassa, Sr.	48.00

MAY 2

Great Bay Hardware & Supply	33.22
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MAY 17

H & H Oil Co.	1.30
Steve Washburn (Signs)	30.00

MAY 21

Fred Bourassa, Sr.	118.50
Gary Bourassa	82.80
David Bourassa	38.40
Steven Langton	48.80
Fred Bourassa, Jr.	88.50
Chris Durgin	61.20
John Grady	60.00
Parker Rolston	19.50
Bruce Rolston	44.40
Bill Brackett	9.00
Duncan Brackett	36.00
W. A. Scamman & Son	25.05
ton Tree Service, Inc.	139.50

Willard Bennett	25.00
JUNE 2	
Standard Fence Co.	1,358.00
Great Bay Hardware & Supply, Inc.	362.06
JUNE 13	
Greenland Exxon	34.80
Steve Washburn (Signs)	8.00
JUNE 22	
Fred Bourassa, Sr.	114.00
Gary Bourassa	87.60
David Bourassa	56.00
Steven Langton	16.80
Chris Durgin	24.80
Fred Bourassa, Jr.	76.50
Duncan Brackett	24.00
John Grady	45.00
Bruce Rolston	45.60
Parker Rolston	21.00
Tom Mahar (Welding)	30.00
JUNE 23	
White Farm & Garden Center, Inc.	19.45
JULY 6	
Steve Washburn (Sign)	8.00
Greenland Exxon Service	13.81
Great Bay Hardware & Supply, Inc.	8.72
JULY 27	
W. A. Scamman & Son	8.58
The Portsmouth Herald	8.55
Fred Bourassa, Sr.	78.00
Gary Bourassa	63.60
David Bourassa	64.80
Steven Langton	37.20
Chris Durgin	21.60
John Grady	9.00
Fred Bourassa, Jr.	33.00

Duncan Brackett	15.00
David Rolston	82.80
Bruce Rolston	78.40
<b>AUGUST 13</b>	
John Grady	21.00
Great Bay Hardware & Supply, Inc.	27.63
Greenland Exxon	21.70
Allied Tree	260.00
<b>AUGUST 27</b>	
Duncan Brackett	32.50
Steven Langton	36.25
David Rolston	66.00
Bruce Rolston	33.00
Gary Bourassa	41.25
David Bourassa	30.25
Fred Bourassa, Jr.	19.50
Fred Bourassa, Sr.	74.75
Bill Brackett	26.00
<b>SEPTEMBER 24</b>	
White Farm & Garden Center, Inc.	35.00
Rolston Tree Service	8.55
Greenland Exxon	9.89
Gary Bourassa	31.65
Fred Bourassa, Jr.	16.25
David Rolston	37.13
Bruce Rolston	23.38
Steven Langton	20.65
Duncan Brackett	16.25
Fred Bourassa, Sr.	71.50
<b>OCTOBER 29</b>	
Great Bay Hardware & Supply Co., Inc.	18.67
Greenland Exxon Service	6.90
David Bourassa	11.00
Gary Bourassa	16.50
Steven Langton	6.90
Gary Langton	9.65

Fred Bourassa, Sr.	34.10
Duncan Brackett	16.25
NOVEMBER 26	
Greenland Exxon Service	2.00
King Construction Co., Inc.	670.00
Gary Bourassa	17.88
David Bourassa	19.25
Fred Bourassa, Sr.	29.25
Bruce Rolston	19.25
Duncan Brackett	19.50
Albert McKay	25.00
E. W. Bennett, Sr.	15.00
DECEMBER 28	
Steve Washburn (Signs)	25.00
Fred Bourassa, Sr. (Storage)	60.00
Fred Bourassa, Sr.	19.50
Duncan Brackett	16.25
TOTAL	<hr/> \$5,972.17

## REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on January 1, 1973	\$1,391.78
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## INCOME:

Town Appropriation	\$2,700.00
Abbie Vaughn Fund	910.98
Lillian Odell Fund	95.56
Salter Fund	47.84
Carolyn Weeks Fund	80.68
Fines	83.35
Books Sold	13.90
	<u>\$3,932.31</u>
	\$5,324.09

## PAYMENTS:

Librarian	\$ 936.00
Ass't. Librarian	172.00
Janitor	180.00
Books	496.24
Magazines	92.28
Supplies	18.50
Fuel Oil & Burner Service	686.53
Trustees Fees	9.00
Electricity	111.34
Water	29.00
Telephone	24.16
Repairs & Maintenance	1,236.60
Petty cash - Librarian	51.35
Petty cash - Treasurer	10.00
Transportation to Library Course	15.00



Piscataqua Bank for Carolyn Weeks Fund	<u>80.68</u>
	\$4,148.68
Balance on January 1, 1974	\$1,175.41
Total Cash Available	\$5,324.09
Total Payments	<u>4,148.68</u>
Balance on January 1, 1974	\$1,175.41

Marion H. Weeks, Treasurer  
Library Trustees

## WEEKS PUBLIC LIBRARY

## New registration for the year 1973

Adult	28
Children	<u>31</u>
	59

## Circulation for the year 1973

Non-fiction	1,102
Fiction	2,743
Children	1,026
Magazines	<u>952</u>
	5,823

Records	258
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## New books added

Non-fiction	43
Fiction	60
Children	<u>43</u>
	146

## Library Hours

Tuesday	2:00 - 7:00 P.M.
Thursday	3:00 - 5:00 P.M.
Saturday	2:00 - 5:00 P.M.

"They Came to Fish," the book issued by the City of Portsmouth in connection with the 350th anniversary of the city, was given to the library by the friends of the library. Several other books and records have been given by the friends and we are again very grateful for their help and interest.

The library extends thanks to several local people who have given books for the collection, including Mrs. Helen Shovan, Mrs. R. Barnes and Mrs. Barbara Parker.

A telephone has been installed recently and is proving to be a great convenience. The outside of the building was painted and other needed repairs made.

Respectfully submitted,  
Catherine M. Syphers

## CAROLYN WEEKS FUND

## INCOME

Balance on hand Jan. 1, 1973	\$277.60
Carolyn Weeks Fund	191.14
Dividends	<u>9.82</u>
	\$478.56

## PAYMENTS

The Hobbs Ins. Agency	\$154.80
Balance on hand Jan 1, 1974	<u>323.76</u>
	\$478.56

Marion H. Weeks, Treasurer  
Library Trustees

Audited: 1/19/74  
Richard I. Ellis  
Robert L. Sutherland

## GREENLAND VOLUNTEER FIRE DEPARTMENT REPORT FOR 1973

Incidents requiring response by the Fire Department increased in 1973 to 49; an increase of 13 from 1972.

Breakdown of calls is as follows:

Resuscitator .....	1
False Alarm .....	5
Town Dump .....	2
Service Call .....	2
Investigation .....	6
Tree .....	1
Woods .....	2
Vehicle Accident .....	3
Gas Spill .....	1
Vehicle Fire .....	3
Grass & Brush .....	7
Power Line .....	2
Illegal Burning .....	3
Fireplace .....	1
Stove .....	1
Miscellaneous .....	2
Search & Rescue .....	1
Mutual Aid .....	6

Mutual Aid was provided to the city of Portsmouth on four occasions, the town of Newmarket once, and the town of Eliot once. The Greenland Fire Department received outside aid from Portsmouth on one occasion.

Total manhours spent in response to alarms was 484 hours. In addition, another 1500 manhours were spent in training at department drills, mutual aid drills and Regional Fire schools. Members also maintain a week-end duty roster from May to October to assure adequate

initial response.

Two large scale exercises were held with neighboring departments to train members in the proper use of the 4" hose purchased with town funds. Each exercise was conducted by N. H. State Fire Instructors.

Also purchased with town funds were five sets of protective clothing, seven lengths of fill hose, 2½" nozzle and miscellaneous small items. The base station radio and antenna were also replaced.

The Department entered into an agreement with ten other communities to joint purchase equipment which no one department could afford to buy alone. The members of the Department authorized the expenditure of \$410.00 from monies raised by themselves towards the joint purchase of a "cascade system" for filling air tanks. This will insure that an air supply will always be available at anytime should the need arise to fill air tanks. The members also had Engine No. 2 repainted at no expense to the town.

Again this year, an extensive fire prevention program was held at the grade school. In the coming year, the Department hopes to put an even greater emphasis on fire prevention, especially in the home. To this end, a voluntary home inspection program will be instituted where any citizen who desires may call on the Department to assist him in detecting home fire hazards and planning home fire escape routes. This is in conjunction with the report from the National Commission on Fire Prevention and Control.

In the continuing effort to upgrade the Department, a new fire reporting system has been put into use. Called the Uniform Fire Reporting System, it will enable the

Department to more accurately assess the fire problems within the community and plan for improvements accordingly. Also implemented were an updated response procedure and an extensive pre-plan of the school, including automatic response from the No. Hampton Fire Department.

Work has continued on plans for a new station with a target date of 1975 for presentation to the town.

Again, we would remind everyone that the Fire Department number 436-5553 is an EMERGENCY PHONE AND SHOULD NOT BE USED FOR INFORMATION CALLS. Also, burning permits are required for all outside fires when there is no snow on the ground and burning between the hours of 9:00 a.m. and 5:00 p.m. is STRICTLY PROHIBITED BY STATE LAW.

Officers for the ensuing year are as follows:

Chief  
Franklin P. Durgin

1st Deputy Chief  
Kenneth N. Fernald

2nd Deputy Chief  
Andrew D. Brackett

Co. No. 1  
Richard Hazzard

Captains  
Co. No. 2  
James Wilbur

Co. No. 3  
Donald Miller

Engineers  
Daniel Casey

William Thompson

Robert Mello

Secretary-Treasurer  
Merino Romoli



## Board of Directors

Thurston Lewis

Charles Ireland

Charles Hussey

Franklin P. Durgin

Selectmen Town of Greenland

We again express our sincere thanks to the residents of the town for their continued support and a special thanks to the ladies of the Auxiliary for their much needed help.

Respectfully,  
Franklin P. Durgin, Chief

PAYMENTS BY TOWN FOR  
VOLUNTEER FIRE DEPARTMENT

Sanal - parts	\$ 52.57
Grid maps	2.72
Medical gas	10.00
Grimes Equipment Co. - coats	339.10
Four quarterly payments @ 447.50	1,790.00
Other expenses of operation	3,000.00
Salary to cover WC 28M3 - 11 - 43	144.00
Bal. of appropriation on Water tender	299.00
	<hr/>
	5,637.39
Balance of payment on Water tender	4,700.75
Special appropriation for hose	3,584.70

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### Forest Fire Record:

	State	District	Town
Fires Reported	617	174	6
Acres Burned	244	38.9	2
Acres average size	.395	.244	.33

District Fire Chief  
Clark M. Davis

Forest Fire Warden  
Roy H. Chisholm

## REPORT OF THE POLICE DEPARTMENT

Report of activities for the year 1973:

Abandoned Cars . . . . .	7
Accidents Investigated . . . . .	34
Assaults . . . . .	12
Burglary . . . . .	10
Disorderly Conduct . . . . .	15
Family Matters . . . . .	40
Stolen Property Reported . . . . .	16
Stolen Property Recovered . . . . .	14
Missing Persons . . . . .	9
Trespassing . . . . .	4
Misc. Written Warnings . . . . .	21
Unsafe Tires . . . . .	2
Littering . . . . .	2
Improper Lighting . . . . .	4
Motor Vehicles Reported Stolen . . . . .	2
Solid Line Violations . . . . .	2
Unnecessary Noise (Town Ordinance) . . . . .	2
Speeding . . . . .	17
Malicious Damage . . . . .	4
Inadequate Muffler . . . . .	3
Assists for other Depts. . . . .	7
Operating Motor Vehicle without a License . . . . .	4
Affray . . . . .	4
Operating Motor Cycle with improper equipment . . . . .	4
Vandalism on School Bus . . . . .	4
Juvenile Delinquency . . . . .	7
Defective Equipment . . . . .	38
Parking Violations . . . . .	6
Death Matters . . . . .	1
Complaints on Prowlers . . . . .	14
Dogs killed by cars . . . . .	4

Richard D. Wentworth

Chief of Police

## FIRE HOUSE ACCOUNT

Red Phone	\$ 429.95
Fire House Phone	48.00
Siren	25.30
Fire House Lights	282.79
Oil	549.30
Water	76.10
Repairs	183.25
	<hr/>
	\$1,594.69

## POLICE DEPARTMENT EXPENDITURES

## Salaries:

Chief John Chase	\$6,194.99
Chief Richard Wentworth	1,592.49

## Deputies:

Dale Covey	841.50
Philip Lorenz	72.00
Kenneth Chase	687.38
David Richards	435.00
Paul Chase	764.25
George Saunders	744.00
Dennis Luce	1,173.00
Richard Pitrone	135.00
Robert Hunkins	48.00
Supplies & Equipment	287.53
Police Phone	415.20
Gas & Oil	1,286.46
Repairs & Tires	158.29
Uniforms	618.30
	<hr/>
	\$15,453.39

## ESTIMATED EXPENDITURES 1974

## POLICE DEPARTMENT

Salary of Chief Jan. & Feb.	\$ 1,365.00
Salary of Chief Mar. — Dec.	7,100.00
Salaries for Deputies	3,800.00
Uniforms & Equipment	350.00
Gas, Oil, Repairs	1,300.00
Blue Cross Benefit	372.00
Telephone, 2 months	69.20
	<hr/>
	\$14,356.20

## FIRE DEPARTMENT

Gas, Oil, Grease, etc.	\$ 250.00
Maintenance of Equipment	800.00
Janitor's Supplies	35.00
Communication Equip. Maint.	400.00
Fire Prevention	65.00
Training	250.00
Fire Chief's Expenses	200.00
Sec'y. Supplies	50.00
	<hr/>
	\$2,050.00
New Equipment	3,404.00
Traffic Light Control	700.00
	<hr/>
	\$6,154.00

## RECREATION DEPARTMENT

Baseball	\$1,400.00
Football	200.00
Basketball	150.00
Hockey	250.00
Central Park Ballfield	3,000.00
Care of Recreational grounds	350.00
	<hr/>
	\$5,350.00

## PARKS and PLAYGROUNDS

Lights	\$ 200.78
Mowing, raking, etc.	808.75
Fertilizer	10.54
Repairs to Gazebo	<u>115.63</u>
	\$1,135.16

Louisa's Shop	
and Gallagher's	845.43
Chisholm	8.00
King Const. Central	
Park	476.00
Emery, lay-out	183.50
Insurance	131.40
Firemen	50.00
Typing	<u>6.00</u>
	\$1,700.33

## State-Federal Recreation Account

Oct. 12, No. 1398	
White Mt. Fence	\$ 709.71
Oct. 25, No. 1400	
R. Caswell, Little League field	1,201.00
Oct. 25, No. 1402	
King Const., Caswell Parks, tennis	1,028.00
Oct. 31, No. 1416	
F. Emery, Jr., lay-out	<u>110.50</u>
	\$3,049.21

## REPORT OF THE PLANNING BOARD

During the period from January 1, 1973 to January 1, 1974, the planning board held sixteen meetings. The board received requests for five site plan approvals, and twenty four subdivision approvals. The largest of the subdivision requests was for a development consisting of thirty two units, the total living units in the twenty four requests, number over one hundred. In January of 1974 the board was presented with a proposal of still another sixty four living units. Should all of these proposed units be constructed, our town could increase in population by one third in a very short period of time.

The planning board is in the process of presenting the voters with some proposed amendments to our zoning code. We urge the voters to consider these recommendations very seriously. If we lose control of the growth of our town and if our town loses its rural character, it is unlikely that we could ever regain either.

Respectfully submitted,  
Rance G. Collins



# DOG REPORT FOR 1973

Dog Officer George Saunders - 436-9070

	Complaints	Dead	Bites	Stray	Lost	Warnings	Summons	Fines	No. Lic.	Picked Up
January	6	3	2	4	2	7		3	2	1
February	1			2	1			1		
March				4						2
April										
May	4			5	3	4		1		
June				1						1
July										
August	3	1		2	2					
September	5		2	3	1	4		2	1	1
October	2			2	1					
November	5				1	6				2
December	4				2	4				
Total	30	4	4	23	19	15		7	1	7

Total - 111

## BUILDING PERMITS 1973

Robert Sutherland, Sr.	
Bayside Rd., Addition	\$ 2,000.
Jack Altman	
So. Newington Rd., Residence	33,000.
E. W. Bennett, Jr.	
Post Rd., Garage Breezeway	4,000.
William Adams	
Bayside Rd., Residence	21,000.
Nicholas D'Allesandro	
Vernita Drive, Alteration	1,400.
Paul Biyer	
Tuttle Lane, Garage	2,000.
Barton Howard	
Post Rd., Residence	32,000.
Pearl Construction Co.	
So. Newington Rd., Residence	30,000.
L. Mark Smith	
5 Fairway Dr., Pool	3,000.
Geo. Wood Realty Corp.	
Post Rd., Alteration Mooring	15,000.
W. Richard Weeks, Jr.	
Great Bay Rd., Residence	17,000.
Patrick Coakley (Estate)	
Breakfast Hill Rd., Alteration	1,000.
Bradley Akerman	
6 Tuttle Lane, Porch	500.
Wayne Vetter	
32 Meadow Lane, Addition	8,000.
Paul Power	
So. Newington Rd., Porch	1,000.
Stanley Ostronecky	
29 Meadow Lane, Garage	3,500.
Andrew Green	
11 Caswell Dr., Porch	1,000.

Gowen Farms, Inc.	
Portsmouth Ave., Commercial Bldg.	25,000.
Wm. Fellows	
Portsmouth Ave., Residence	30,000.
Kenneth Young, Sr.	
Ocean Rd., Barn	22,500.
Robert Ross	
63 Portsmouth Ave., Pool	3,500.
Anthony Esposito	
Bayside Rd., Pool	3,500.
Brandt Pace	
Portsmouth Ave., Residence	20,000.
Harry L. Marten	
Portsmouth Ave., Addition	1,000.
Wm. Copeland	
Ocean Rd., Residence	21,000.
David Muchemore	
27 Rolston Ave., Garage	3,000.
Luigi Sera	
Bayside Rd., Residence	24,000.
Angus Hunkins, Jr.	
Riverside Lane, Residence	22,000.
Peter Sargent	
Post Rd., Residence	18,000.
Carl Eubank, Jr.	
Portsmouth Ave., Addition	5,000.
Rye Development Co. Lot No. 3	
Portsmouth Ave., Residence	30,000.
Rye Development Co. Lot No. 7	
Portsmouth Ave., Residence	30,000.
Rye Development Co. Lot No. 5	
Portsmouth Ave., Residence	30,000.
Rye Development Co. Lot No. 8	
Portsmouth Ave., Residence	30,000.
Rye Development Co. Lot No. 14	
Portsmouth Ave., Residence	30,000.

Rye Development Co. Lot No. 4	
Portsmouth Ave., Residence	30,000.
Rye Development Co. Lot No. 6	
Portsmouth Ave., Residence	30,000.
Anthony Esposito	
Bayside Rd., Alteration	1,500.
Maurice Murphy	
Great Bay Dr., Garage	2,500.
Willard Page	
Post Rd., Garage	2,500.
Elmer Wing	
Great Bay Dr., Addition	2,000.
Lewis Neron	
So. Newington Rd., Residence	35,000.
Daniel McKenna	
Palm Dr., Pool	3,500.
John Fletcher	
Great Bay Rd., Residence	21,000.
Marjorie Petite	
Tuttle Lane, Addition	1,500.
Bonnie Tebbetts	
Breakfast Hill Rd., Porch	2,000.
Robert Donnelly	
Bayside Rd., Bulkhead	200.
Joseph Panniello	
Ocean Rd., Garage	25,000.
Ronald Demō	
Breakfast Hill Rd., Addition	800.
Frank Wirling	
Portsmouth Ave., Addition	750.
Norman Albert	
Portsmouth Ave., Alteration	1,000.
D. H. Bilodeau	
Bayside Rd., Alteration	1,000.
Vincent Telles	
Post Rd., Porch	1,000.

Roy Chisholm	
Post Rd., Addition and Garage	200.
James Jones	
So. Newington Rd., Garage	4,000.
John Brackett, Jr.	
Residence	20,000.

J. M. Sanderson  
Building Inspector

## HEALTH OFFICER REPORT 1973

Welfare Phone Calls In—Out	14
Welfare Visits at home	3
Homes for Foster Care	2
Mrs. Florence Pollard, Mrs. Joseph Gurll Homes for Day Care	2
Mrs. Joanne McKenna, Mrs. Gail Gerrato, “Kindergarten”, Mrs. Betsy Gowen, Bay Side Rd., 1 Teacher, 1 Assistant, Licensed for	25
“Little Red School House, Mrs. Christine Race, Ocean Rd., 2 Teachers, Licensed for	24
Health Hazards	20
Refrigerators, Unsafe, Disposed of	6
Disposal of Rubbish, “Not their own”	16
Phone calls at home “In—Out”	210
Phone Calls “Concord Pollution” Paid by Town	5
Phone Calls “Concord Pollution” Paid by Individuals	7
Home Visits, Information on Systems	60
Gowen’s Produce Stand — Systems checked	2
Camp Gundalow, Check — Times:	4
New Homes Checked for Septic Systems	24
Septic Tanks Pumped Out	95
Terminal for Trucks, Ocean Rd., Systems all checked	
Water Tested, Paid by Individuals	4
Wells Filled in	3
Complaints “In General”	30
Renewed Leach Fields and Tanks	30
Leach Field Additions	12
Unsafe Septic Systems	4
Washing Machine Water Systems	2
Call for Care of “Poison Ivy”	1

Respectfully submitted,  
Frank M. Marshal  
Health Officer

PORTSMOUTH DISTRICT NURSING ASSOCIATION  
JUNKINS AVENUE  
PORTSMOUTH, N. H. 03801  
Telephone: 436-0815

December 26, 1973

To: Selectmen, Town of Greenland  
From: Portsmouth District Nursing Assoc.  
RE: Health Services

Comprehensive health services to Greenland provided over the past year increased in scope and quantity. Home Health Aides have been added to the staff to give additional help to families in keeping their aged, ill and disabled members at home, avoiding costly institutionalization. A Physical Therapist has been employed to visit those who require therapy following hospitalization and who cannot travel to the Rehabilitation Center. Child Health Clinics and Family Planning Clinics have been utilized free of charge to Greenland residents. Home visits for health assessments and planning for care are made free of charge, and skilled nursing care visits to the ill and disabled are charged only on ability to pay. In many cases, Medicare meets the costs of home health care.

In providing the services of the District Nursing Assoc. for its citizens Greenland has enabled its people to receive 166 visits for direct nursing care, (an increase of 81 over 1972) 52 visits for health teaching, counseling and evaluation, 27 visits by children to Child Health Clinics for examinations and immunizations, and 33 visits to Family Planning Clinics for examinations, education and contraceptives.



As everyone else does, we have experienced rising costs. However, the Portsmouth District Nursing Assoc. is asking that one dollar per capita allocation be made by Greenland to continue to make the Health services of this Agency available to Greenland's residents.

Sincerely,  
Catherine Athanasiou  
Pres. Board of Managers

## RECREATION COMMISSION REPORT 1973

During the year 1973, the Town of Greenland experienced a very full and educational year in the field of recreation. With the undertaking of the operation of Gundalow Park as well as the normal recreational programs, the following is a report of the activities of the Recreation Commission:

### BASEBALL:

Once again Greenland had an outstanding year in baseball with five (5) organized teams, three (3) of which were "In Town" teams, One (1) team that participated in the Seacoast Little League, and one (1) team who participated in the Tidewater League of Southeastern New Hampshire. This last team placed first in their division, thereby qualifying them to play in the championship playoffs with Hampton. In this playoff, they were finally defeated, but not without an outstanding showing of the fine talent of a well organized team of senior boys. Our congratulations to the Managers and boys of the Greenland Indians, for such an outstanding record from the smallest town in the Tidewater League. It is hoped that the town will have a field for this Babe Ruth age team to play on this season. This field will be located on the town property on Portsmouth Avenue at the rear of the ice skaing rinks. The proposed parcel of land has been accepted by the Office of D.R.E.D. All that is left is for the Town of Greenland to fund their share of the plan which is proposed in this years' budget.

### FLAG FOOTBALL:

1973 was a very successful year for flag football. Three teams participated this past fall thanks to great

leadership of a few fathers and citizens. They donated many evenings and Sunday's for this fall program.

It is unfortunate that Basketball, Hockey, Volleyball and Softball were not operational, due to the fact that there were no volunteers to organize these sports even though there was money budgeted for all except Hockey. This year Hockey will be funded. It is hoped that there will be interested citizens in this town who will volunteer a portion of their valuable time to organize these sports activities for the year 1974. Please feel free to contact any member of the Commission in regard to any of these activities. Any and all help will greatly be appreciated.

It was with much regret that the Commission accepted the resignation of Mr. Roger Caswell as a member of the Recreation Commission, effective January 1, 1974. As many of you know, Mr. and Mrs. Roger Caswell were the donors of Caswell Park, located at Bayside and Caswell Drive. This land was donated to Greenland in 1973. Mr. Caswell was developer and grounds keeper from its inception, and has volunteered his services to complete the two tennis courts that will complete Caswell Park. In the years to come, Greenland will be thankful for such a fine achievement for the youth in our community.

#### GUNDALOW PARK:

The town of Greenland operated the former YMCA Day Camp (Camp Gundalow) this past year under the lease option drawn up by the town and the YMCA Board of Directors. The following is a report of our overall operation of Gundalow Park:

Gundalow Park was operated under the advisement of the Recreation Commission, with a staff of seven (7) full time employees. These employees consisted of one (1) Playground Director, one (1) Swimming Pool Director, two (2) Life Guards plus two (2) gate keepers (pool) and one (1) part time Life Guard.

The Playground Director was responsible for all activities, with the assistance of a helper provided through the Neighborhood Youth Corp. at no cost to the town. The playground was operated for a nine (9) week period, from June 25 through August 24, 1973 with supervision from 9:00 a.m. until 3:00 p.m. five (5) days a week, rainy days included.

Outdoor activities included a number of running games, baseball, basketball, four square, volleyball, dodge ball, nature walks, and flag football. Indoor activities on rainy days included table tennis, arts and crafts, and other indoor games. A great deal of interest was shown by all ages. Once each week, a Special Event Day was scheduled throughout the summer with an average of fifty (50) children participating. On August 9th there was a Summer Carnival held with a number of field games played. Prizes were awarded. Refreshments were sold, and many activities were enjoyed by all.

A girls softball team was organized and coached by the playground leader. This team played area towns throughout the summer.

Approximately 30 children participated in the playground activities on fair days with about 15 on warmer days when the heat sent them to the pool. All toll, approximately 150 different children participated in the playground activities throughout the summer. As

the summer progressed, more enthusiasm was shown towards the special events and the regular activities. The playground area was a place that those who came and used it regularly grew to respect and help maintain as a place of their own. They helped by painting the fence, and the flagpole, they planted flowers, picked up litter and general cleanup.

The end of the season was celebrated with a cookout at Coombs'. The end of all playground activities was marked by a bonfire and dance. These were held on the 24th of August. The bonfire was open to everyone, and about seventy-five people were present, toasting marshmallows. At eight o'clock a dance for the 12-18 year olds was held on the basketball court at Gundalow Park, that lasted until eleven. Both events were very successful.

The results of the entire area were tremendously favorable; definitely a program that should be exploited in the future.

The swimming pool was operated seven days a week, from 12:00 noon until 8:00 p.m. Two life guards were on duty at all times. The pool was a drawing card for Gundalow Park as all pools are and was a great success throughout the summer. The average attendance was between thirty-five and sixty people, depending on the weather. The pool was open for an eight week period. It was closed for three days due to malicious damage on the pool. On the whole, the pool was operated successfully due in part to the excellent supervision, with the pool director teaching swimming classes and Junior Life Saving. Many thanks to Mr. Robert Roche, pool director for 1973 for a job well done.



The Recreation Commission would like to make it clear that the playground and pool are not self-supporting, nor can they be. From this experience and the fact that the town could not find a buyer for the property that was advertised this fall, we the Commission would like to go on record as not being in favor of the purchase of Camp Gundalow for the asking price of \$100,000.00. We do not feel that the town is financially situated to purchase and operate this recreational site at the present time.

The following is the budget for the ensuing year for the Greenland Recreation Commission:

Active Sports Budget	Estimated 1974
Baseball	\$1,400.00
Football	200.00
Basketball	150.00
Hockey	250.00
Softball	200.00
New Town Baseball field	3,000.00
Recreational Grounds Care	350.00
Resurfacing School Ballfield	0
	<hr/>
	\$5,550.00

Active Sports Budget	Estimated 1973	Expenditures 1973 (Est.)
Baseball	\$1,000.00	\$ 980.00
Football	200.00	75.00
Basketball	275.00	0
Hockey	0	0
Softball	150.00	0
New Town Baseball field	500.00	500.00
Recreational Grounds Care	300.00	300.00
Resurfacing School Ballfield	300.00	0
	<hr/>	<hr/>
	\$2,725.00	\$1,855.00

I would like to take this opportunity to thank the many people who participated in the sports activities this past year. Without their dedication, this program would not have been successful. I would also like to thank two members of the Commission, Mr. Parker Rolston and Mr. Roger Caswell for their cooperation and many valuable hours donated to these projects, and a very special thank you to Mrs. Priscilla Syphers and Mrs. Ruth Carder for the many hours they spent in conjunction with Gundalow Park.

Respectfully submitted,  
James J. Wilbur, Chairman  
Recreation Commission



GREENLAND SCHOOL DISTRICT  
Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

John R. Brackett	Term expires 1974
Mrs. Deborah Brown	Term expires 1975
Raymond F. Grady, Jr.	Term expires 1966

MODERATOR  
Herman W. Parker

CLERK  
Muriel Hayden

TREASURER  
Frank E. Wirling

AUDITOR  
Richard I. Ellis

SCHOOL WARRANT – 1974

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the fifth day of March, 1974, at ten o'clock a.m. to act on the following articles.

ARTICLE 1. To elect the following District Officers:

1. District Moderator.
2. District Clerk.
3. One member of the School Board for the ensuing three years.
4. District Treasurer.
5. District Auditor.

The polls will be open for the election of District Officers at ten o'clock a.m. and may not be closed prior to six-thirty o'clock p.m.

Given under our hands at said Greenland this 14th day of February, 1974.

Deborah Brown  
John R. Brackett  
Raymond Grady  
School Board of Greenland, N. H.

A True Copy of Warrant — Attest:

Deborah Brown

John R. Brackett

Raymond Grady

School Board of Greenland, N. H.

I certify that on the 14th day of February, 1974, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

Deborah Brown

Rockingham SS

February, 1974

Personally appeared the said Deborah Brown and made oath that the above certified by her Signed is true.

Nathalie Bunker, Notary Public

## SCHOOL WARRANT – 1974

### STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Greenland qualified to vote in District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Monday the 4th day of March, 1974, at eight o'clock p.m. to act on the following articles.

ARTICLE 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to approve an appropriation for tuition at Portsmouth Area High School in the amount of \$29,136. for twenty-four students should St. Thomas Aquinas close.

ARTICLE 4. To see if the District will vote to approve an appropriation of \$1,317. for the purpose of a night custodian at Greenland Central School who will act as supervisor of activities for three hours per night.

ARTICLE 5. To see if the District will vote to approve a deficiency appropriation in the amount of \$9,500. for the school year 1974-75.

ARTICLE 6. To see if the District will vote to authorize the School Board to make application for and accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any Agency thereof, the United States Government or any Agency thereof, or any private Agency.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

ARTICLE 8. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

ARTICLE 9. To transact any other business that may

legally come before said meeting.

Given under our hand at said Greenland this 14th day  
of February, 1974.

Deborah Brown

Raymond Grady

John Brackett

Greenland Board of Education

BUDGET OF THE SCHOOL DISTRICT  
OF GREENLAND, N. H.

SECTION I	Code	Approved Budget 1973-74	Sch. Bd. Budget 1974-75	Recommended 1974-75
PURPOSE OF APPROPRIATION				
ADMINISTRATION				
Salaries	110	545.00	595.00	595.00
Contracted Services	135	124.00	319.00	319.00
Other Expenses	190	345.00	345.00	345.00
INSTRUCTION				
Salaries	210	158,958.00	183,174.00	183,174.00
Textbooks	215	1,500.00	1,500.00	1,500.00
Library & AV Materials	220	2,500.00	2,000.00	2,000.00
Teaching Supplies	230	7,500.00	7,000.00	7,000.00
Contracted Services	235	900.00	900.00	900.00
Other Expenses	290	378.00	2,990.00	1,990.00
ATTENDANCE				
SERVICES	300	10.00	10.00	10.00
HEALTH				
SERVICES	400	5,700.00	6,560.00	6,560.00
PUPIL				
TRANSPORTATION	500	13,500.00	17,593.00	17,593.00
OPERATION OF PLANT				
Salaries	610	9,584.00	10,444.00	10,444.00
Supplies	630	1,000.00	1,250.00	1,250.00
Contracted Services	635	350.00	450.00	450.00
Heat	640	4,000.00	6,000.00	6,000.00
Utilities	645	3,150.00	3,575.00	3,575.00
MAINTENANCE OF				
PLANT	700	4,281.00	4,851.00	4,851.00
FIXED CHARGES				
Employee Retirement				
& F.I.C.A.	850	14,397.81	15,599.83	15,599.83
Insurance	855	5,991.20	11,316.84	7,065.00
SCHOOL LUNCH & SPEC.				
MILK PROGRAM	900	3,300.00	3,300.00	3,300.00
STUDENT-BODY				
ACTIVITIES	1000	680.00	1,280.00	1,280.00



# CAPITAL OUTLAY

Sites	1265	50.00	50.00	50.00
Buildings	1266	10.00	10.00	10.00
Equipment	1267	1,700.00	650.00	650.00

# DEBT SERVICE

Principal of Debt	1370	15,000.00	15,000.00	15,000.00
Interest on Debt	1371	3,432.50	2,997.50	2,997.50

# OUTGOING TRANSFER

## ACCTS. IN-STATE

Tuition	1477.1	150,192.00	187,273.00	187,273.00
Supervisory Union Exp.	1477.3	8,061.00	7,713.35	7,713.35

# EXPENDITURES TO OTHER

THAN PUB. SCH.	1479	6,343.00	6,981.00	6,981.00
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TOTAL APPROPRIATIONS		423,482.51	501,727.52	496,475.68
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# ESTIMATED REVENUES

## SECTION II

## REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

UNENCUMBERED BALANCE	10,000.00			
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## REVENUE FROM STATE SOURCES:

Sweepstakes	25,512.00	4,800.00	4,800.00
Foundation Aid	7,000.00	20,300.00	20,300.00
Sch. Building Aid	3,063.00	4,500.00	4,500.00
Bus. Profits Tax		2,552.00	2,552.00
Dual Enrollment	2,500.00		
Foster Children		800.00	800.00

## REVENUE FROM FEDERAL SOURCES:

Sch. Lunch & Special			
Milk Program	3,000.00	3,000.00	3,000.00
PL 874 (Impacted Area- Cur. Oper.)	9,000.00	18,000.00	18,000.00
PL 89-10 Title I	5,942.00	5,500.00	5,500.00

## LOCAL REVENUE EXCEPT TAXES:

Trust Fund Income	35.00	35.00	35.00
Other Revenue from Local Sources	250.00	250.00	250.00

## TOTAL SCHOOL REVENUES

and CREDITS	66,302.00	59,737.00	59,737.00
DIRECT ASSESSMENT	357,180.51	441,990.52	436,738.68

TOTAL APPROPRIATIONS	423,482.51	501,727.52	496,475.68
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REPORT OF THE SCHOOL DISTRICT TREASURER  
for the Fiscal Year  
July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972 (Treasurer's bank balance)	\$37,054.78
Received from Selectmen	284,599.05
Revenue from State Sources	46,283.44
Revenue from Federal Sources	17,032.00
Received as income from Trust Funds	35.00
Received from all Other Sources	<u>1,669.12</u>
TOTAL RECEIPTS	349,618.61
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Bal. & Receipts)	386,673.39
LESS SCHOOL BOARD ORDERS PAID	<u>347,124.36</u>
BALANCE ON HAND JUNE 30, 1973 (Treasurer's Bank Balance)	\$ 39,549.03

July 6, 1973 Frank E. Wirling  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

July 13, 1973

Richard I. Ellis  
Auditor

FINANCIAL REPORT OF  
SCHOOL TREASURER

July 1, 1973 to December 31, 1973

Cash on Hand July 1, 1973	\$ 39,549.03
Received from Town Treasurer	155,000.00
Received from State Treasurer	18,574.51
Received from all Other Sources	<u>1,172.36</u>
	\$214,295.90
School Board Payments	<u>199,826.33</u>
Cash on Hand December 31, 1973	\$ 14,469.57

ESTIMATED REVENUES – GREENLAND  
1974 – 1975

Foundation Aid	\$20,300
Sweepstakes	4,800
School Building Aide	4,500
Foster Children	800
School Lunch & Special Milk Program	3,000
PL 874	18,000
Title I	5,500
Trust Fund Income	35
Other Revenue	<u>250</u>
TOTAL	\$57,185

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1972			
July 31	State Treasurer	School Lunch Program	347.36
July 31	Scotch Band	Hall Rent	30.00
July 31	Town Treasurer	School Appropriation	18,000.00
Sept. 30	Town Treasurer	School Appropriation	15,000.00
Oct. 3	Town Treasurer	School Appropriation	20,000.00
Oct. 3	Eugene Haight	Property Damage	14.90
Oct. 19	Greenland Grange	Hall Rent	164.00
Oct. 19	State Treasurer	School Lunch Program	1,111.98
Oct. 19	Franklin Ins. Co.	Cancelled Check	252.00
Nov. 3	Town Treasurer	School Appropriation	15,000.00
Dec. 11	Cancelled Check		1,140.00
Dec. 11	Town Treasurer	School Appropriation	75,000.00
Dec. 11	Hall Rent		5.00
Dec. 11	State Treasurer	State Aid	3,063.60
Dec. 11	State Treasurer	State Aid	2,812.80
Dec. 20	U. S. Treasurer	P. L. 74	1,890.00
Dec. 28	State Treasurer	State Aid	58.40
Dec. 28	State Treasurer	Sweepstakes	8,032.19
1973			
Jan. 15	State Treasurer	State Aid	12,756.09
Jan. 25	Town Treasurer	School Appropriation	15,000.00
Feb. 15	State Treasurer	State Aid	12,756.08
Feb. 16	State Treasurer	School Lunch Program	469.27
Mar. 2	Town Treasurer	School Appropriation	10,000.00
Mar. 2	Eugene Haight	Lost Book	2.22
Mar. 24	State Treasurer	School Lunch Program	537.07
Mar. 24	State Treasurer	Building Aid	1,729.29
Mar. 24	Eugene Haight	Lost Book	6.10
April 12	Town Treasurer	School Appropriation	25,000.00
April 20	Scotch Band	Hall Rent	55.00
April 20	State Treasurer	School Lunch Program	1,036.13
May 4	State Treasurer	School Lunch Program	553.41
May 4	State Treasurer	School Lunch Program	400.55
May 11	Town Treasurer	School Appropriation	50,000.00
June 13	Trustee's of Trust Fund	Bond Interest	35.00
June 13	U. S. Treasurer	P. L. 874	15,142.00
June 18	State Treasurer	School Lunch Program	619.22
June 14	Town Treasurer	School Appropriation	41,599.05
			<u>\$349,618.61</u>

GREENLAND SCHOOL HOT LUNCH PROGRAM  
FINANCIAL STATEMENT

July 27, 1972 to August 22, 1973

BEGINNING BALANCE: July 10, 1972      \$ 548.02

RECEIPTS:

Lunch Sales—Child	\$12,619.79
Lunch Sales—Adult	549.00
Reimb. April-June, 1972	
Sept.-Feb., 1973	6,784.49
Misc. Cash	712.98
Milk Sales—Child	299.94
Milk Sales—Adult	9.10
	<hr/>
Total Receipts	\$20,975.30
 Total Available	 21,523.32

EXPENDITURES:

Food	\$ 7,787.36
Milk	3,592.73
Labor (inc. Soc. Sec.)	7,337.03
Other Expenses	993.59
	<hr/>
Total Expenses	\$19,710.71
Not Paid, N. H. Produce	61.80
	<hr/>
Total Expenses	\$19,648.91
 Check Book Bal. (Aug. 22, 1973)	 \$ 1,874.41

Lunches Served 179 Days  
No. of Children - 39,273. No. of Adult - 1,229  
Average Child Lunch Count Per Day 219  
Average Cost per Lunch 48c

Wholesale Value of USDA  
Commodities Received \$ 2,059.69

Cost to Program for  
Delivery Charges 163.36

Submitted by  
Edith H. Telles, Manager

Audited by  
Richard I. Ellis, Auditor



## SUPERVISORY UNION NO. 52 ADMINISTRATORS' REPORT

The opening of school on September 4 saw major changes in the Greenland Central School. Mr. Rowe was welcomed by staff and students as their new principal, and as Greenland's first full-year principal.

Students were surprised to find a second floor reading center had been constructed in a previously unused hallway area. Mrs. Paratore had become qualified and was transferred from Grade III to this post.

That Mr. Rowe and Head Custodian "Tony" Telles had a busy summer was made obvious by the excellent condition of the building and equipment. A planned program of involving students in the school was initiated and is having very positive results.

There are three teachers new to the school this year, as well as a new part-time music teacher. They are all replacements, as is Mrs. Carol Ott who is returning to Greenland. The present staff with their respective assignments are listed below:

Philip H. Rowe, Greenland  
Evelyn Arey, Grade I  
Janice Whittemore, Grade I  
Louise Clements, Grade II  
Catherine Mulkern, Grade II  
Marilyn Beidleman, Grade III  
Georgann Ellis, Grade III  
Jeremy Burnham, Grade IV  
Marjorie O'Shaughnessy, Grade IV  
Kathleen Connolly, Grade V  
Sheila Foss, Grade V

Jane Bashaw, Grade VI  
 Pauline Evans, Grade VI  
 Carol Ott, English, VII & VIII  
 Herman Parker, Math, VII & VIII  
 Norman Breault, Science, VII & VIII  
 Nancy Hamilton, Social Studies, VII & VIII  
 Jeanne Paratore, Reading, I thru VI  
 Richard Kirby, Music (Part-time)  
 Virginia Holder, Nurse/Counselor  
 Peggy Crowe, Speech Therapist (part-time)  
 Margaret Pinsonneault, Clerk-Typist  
 Gray Telles, Head Custodian  
 John Odiorne, Custodian  
 Cynthia Nichols, Library Aide  
 Barbara Parker, Library Aide  
 Edith Telles, Cafeteria Manager  
 Arlene Katsanos, Cafeteria  
 Kathlyn Sutherland, Cafeteria  
 Ruth Carder, Monitor

This year has been a productive one for Greenland. School Board decisions and policies have combined with an excellent staff to produce an education for young people of which Greenland residents may be justly proud.

#### TUITION

The tuition rates for 1974-75 for Portsmouth Area Senior High School, as approved by the State Department of Education are:

Estimated Per Pupil Cost for 1973-74	\$1,153.
Rental Charge	61.

Greenland citizens should remain aware that the Supervisory Union Officers are theirs also, and should feel free to contact this office for questions or problems of the Union.

James J. Cusick  
Superintendent of Schools

John P. Ball  
Assistant Superintendent

David A. Hamilton  
Assistant Superintendent

Joseph A. Bove  
Business Administrator

Your attention is directed to the following reports and tables:

TABLE I  
GREENLAND PUPILS  
Total Enrollment January 1, 1973

GRADES	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.	
Central School	44	38	39	30	47	47	47	42	0	0	0	0	334	
St. Patrick	0	0	0	0	0	2	2	0	0	0	0	0	4	
Lady Isle	K-2	4	3	2	3	2	1	2	1	0	0	0	20	
Portsmouth High	0	0	0	0	0	0	0	0	42	30	36	34	142	
St. Thomas	0	0	0	0	0	0	0	0	4	10	9	3	26	
Austine School	1												1	
Great Bay School	3												3	
Stratham-Trans.	6												6	
Exeter Jr. High	1												1	
Dover-Sp. Class	1												1	
TOTAL	14	48	41	41	33	49	50	51	43	46	40	45	37	538
Comparison 1-1-72	16	40	44	32	51	48	47	47	46	41	40	32	27	511

TABLE II  
GREENLAND CENTRAL SCHOOL  
Statistics for Ten Years Ending June 30, 1973

School Year	Wks. in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Abs.	Av. Attendance	% of Attendance
1963-64	38	135	135	270	238.8	13.40	252.2	94.7
1964-65	38	124	124	248	219.1	11.10	230.2	95.2
1965-66	38	149	140	289	243.4	11.70	255.1	95.4
1966-67	38	174	171	345	294.6	12.4	307.0	96.0
1967-68	38	172	167	339	299.0	12.8	311.8	95.6
1968-69	38	173	175	348	307.5	12.2	319.7	96.2
1969-70	38	188	186	374	327.6	15.0	342.6	95.6
1970-71	38	183	170	353	333.1	14.7	318.6	95.6
1971-72	38	177	158	335	318.5	14.8	333.4	95.5
1972-73	38	178	171	349	338.3	12.9	327.4	96.2

TABLE III  
Perfect Attendance for Entire Year 1972-73

Richard Brackett	Tina Heffernan	Michael Reddington
Deborah Brown	Susan Kendall	Joseph Reddington
Wanda Cloutier	Teresia Landry	Jane Rioux
Timothy Collins	Patricia MacDonald	Patty Rioux
George Cots	Cheryl Maurikis	Stephen Stawarz
Linda Demo	Eric Miller	Michele Surette
*Michael Folger	Kathy Miller	April Telles
Steven Folger	*Sharon Noto	Theresa Wilson
Lisa Hartson	Kenneth Pierce	
Troy Hartson	*Alexandra Race	

\*Represents perfect attendance for entire year 1971-72.

## GREENLAND CENTRAL SCHOOL PRINCIPAL'S REPORT

The single basic need that people have is the requirement for an identity: the belief that we are someone in distinction to others, and that the someone is important and worthwhile. For most children only two places exist where they can gain a successful identity: the home and the school.

Education, which stresses responsibility and involvement, should be a part of every school program. If it is not, many children will not gain successful identities. In learning to think and to solve problems, essential to attaining a feeling of self-worth, a child must gain enough self-confidence to learn to give and receive love.

The program this year at Greenland Central School is one of involvement and responsibility. For the students it is through the Greenland Student Cooperative Association, intramurals, and the classroom.

The Cooperative Association, Grades 5-8, is comprised of a President, Vice-President, Secretary, Treasurer, committee chairman, class representatives, and approximately 170 students. There are eight committees, each of which has written their own objectives under the sponsorship of faculty members. They are: patrols, cafeteria, office and supply, buildings and grounds, library, audio-visual, physical education, and health and safety.

The Association has sold two hundred and thirty-two sweatshirts with a profit of \$200. Trash cans outside of the school have been painted, the cafeteria neatly

decorated, safety triangles for bicycles sold, bicycle and car safety classes held, school grounds picked up daily, orientation for new students, audio-visual equipment cleaned and distributed, safety patrols aiding in school safety, and bathrooms painted by the students to name several of the activities of the Association.

An intramural program in basketball was started in November with grades 5-8 participating. Approximately ninety boys and seventy girls are involved under the supervision of Mr. Breault and Mr. Burnham. The program will be expanded to floor hockey and softball this spring. Mr. Parker is the sponsor of a weekly bowling trip in which 50-65 students are transported to Bowl-A-Rama by teachers and parents for a fun afternoon and exercise.

Each class is learning parliamentary procedure through class meetings and activities within the classroom. The end result is to involve each and every student in the process of education through the democratic process.

Teachers and parents have become involved through more open avenues of communications; namely, parent-teacher conferences. During the week of November 5, there were one hundred and eighteen parent-teacher conferences scheduled alone. Both teachers and parents are encouraged to discuss students so that each child will reach his full potential.

The school has been available evenings for community activities. The school is an important part of the community, and the aim is to make it one of the local centers. Organizations such as the Grange, Highlanders, and School Board use the school on a



regular basis. The cub scouts and boy scouts, along with Greenland High School students, use the basketball facility several times a month. Out-of-town groups have used the school on an availability basis. Organizations are welcome to hold their meetings at the school.

Involvement this year has been demonstrated by all the school staff. Mr. Telles, custodian, has made the school a much cleaner and pleasanter place to learn and is always ready to help teachers and students. Mrs. Telles and her staff work very hard in the preparation of the school lunch. Mrs. Pinsonneault, secretary, aides in the communication throughout the school and between the school and community.

Programs in the school are changing as the world changes. More intensive studies of all areas of the curriculum are planned. One of the advantages of the energy crisis is the additional time available for in-service education for the school staff.

The Greenland Central School staff thanks all those who have supported our various aide programs this year, and we ask for your continued support in the year to come. Our aim and yours is to educate all students and provide them with every success possible.

Philip H. Rowe  
January 14, 1974



## GREENLAND CENTRAL SCHOOL REPORT OF SCHOOL HEALTH SERVICES

This is my seventh annual report to the Greenland School District addressed to School Health Services.

This is a year of economy — saving of time, energy, paper, printing space and needless words. Much of what I might be inspired to review in this report has appeared in previous accounts of the functions of our School Health Services, and, for this reason also, I shall attempt to step out of role and hold to brevity.

This is a crisis year. What are our priorities? Is it ACCEPTANCE OF or BRINGING ABOUT CHANGES IN poor nutrition, dental decay, lack of exercise, bad posture, ad lib TV viewing and late bedtime hours, ignored bicycle safety, lack of knowledge of one's self and the importance of total fitness, and other less than acceptable health factors still existant among children in our communities?

Through education only can we expect returns from our efforts to generate school and community interest in and understanding of sound practices in physical fitness and safety. From year to year procedures that no longer seem effective are eliminated and new programs that look promising are adopted.

This year we have organized the Greenland School Health Council, presently consisting of several students between grades 5 & 8 who have shown special interest in the school health programs. These students have been active in presenting material on baby-sitting (perhaps the least paid and most responsible of all jobs), bicycle

safety, smoking and other items in the realm of health and safety. New themes adopted this year are "Sensible Eating" and "Treat Yourself to Exercise," from which have sprung the Mini-Watchers' & Joggers' Clubs. While these are purely voluntary activities, they have attracted surprising participation by Greenland School students (and some of the staff). Opportunity for parent involvement is offered by monthly evening meetings and discussion groups. We promise you some interesting speakers in the hope that through this media parents may become more aware of what we are trying to do and of the great need for parent support within the home.

Second to none on our list of priorities is our intent to bring to all students opportunity to enjoy a high level of physical and emotional fitness in life by presenting factual information and preparing them for mature decision-making in its use.

This report would be less than complete without mention of the contribution of time and energies of many interested and very competent helpers. One of the chief highlights of this year is a new Bauch & Lomb vision screening instrument for which we are most grateful to the Portsmouth Lions Club, the Greenland Teachers' Association, the Greenland Student Corporation and an anonymous donor.

I am personally appreciative of the open lines of communication existing within our own school and related departments throughout the Union. This is a major factor in the successful operation of any school health service.

Now approaching my last possible inch to spare in the name of brevity, thank you, members of the Greenland School Board, Mr. Cusick, Mr. Hamilton, Mr. Rowe, the Greenland Staff and our very special volunteers for all you have given.

Respectfully submitted,  
Virginia Holder  
School Nurse-Counselor

SUPERINTENDENT'S, ASSISTANT  
SUPERINTENDENTS', AND BUSINESS  
ADMINISTRATOR'S SALARY SHARES

The following figures show the State's Share of the Superintendent's, Assistant Superintendents', and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 52 for 1973-74:

	SUPT.	ASST. SUPT.	ASST. SUPT.	BUS. ADMIN.
State's Share	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Greenland	1,012.18	755.70	755.70	577.08
New Castle	621.01	463.65	463.65	354.06
Newington	1,111.63	829.95	829.95	633.78
Portsmouth	16,477.76	12,302.40	12,302.40	9,394.56
Rye	2,877.42	2,148.30	2,148.30	1,640.52
TOTAL	\$24,600.00	\$18,900.00	\$18,900.00	\$15,000.00

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# VITAL STATISTICS

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BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1973

Date	Place	Name	Sex	Father	Mother
1972					
Nov. 22	Kittery	Jason Lee Heminger	M.	Dennis Wayne Heminger	Ann Lesley Fowler
Dec. 19	Kittery	Christopher Michael Davis	M.	Dennis Lee Davis	Elizabeth Ann Collier
Dec. 19	Portsmouth	Marianne Bacheldor	F.	Keith Eric Bacheldor	Susan Loretta Vinciguerra
1973					
Jan. 7	Portsmouth	Jonathan William Thompson	M.	William Leighton Thompson	Frances Emma Brigulio
Jan. 24	Portsmouth	Amanda Lynn Sargent	F.	John Marshall Sargent, Jr.	Paula Rose Barnes
Feb. 2	Portsmouth	Sharon Louise Kittredge	F.	Roland Carlton Kittredge	Louise Dolores Balboni
Mar. 6	Portsmouth	Steven Lewis Reed Ayers	M.	Lewis Reed Ayers	Rochelle Lynne Jenista
Apr. 16	Portsmouth	Dennis Michael VanEtten	M.	Kevin Robert VanEtten	Sandra Morris
Apr. 19	Portsmouth	Kathryn Marie Place	F.	Theodore Charles Place	Roberta Joyce Slaney
May 30	Kittery	John William McCallum	M.	Joseph Wilbert McCallum	Pili NMN Huang
May 31	Portsmouth	Simone Cheri Petite	F.	Charles Michael Petite	Marjorie Dorothy Johnson
June 20	Kittery	Richard Charles Nelson, Jr.	M.	Richard Charles Nelson	Margaret Helen Walsh
July 6	Kittery	Heather Marie Harlan	F.	Donald Earl Harlan	Deborah Marie McCarty
July 25	Portsmouth	Tonya Lynn Philbrick	F.	Sherman Waldo Philbrick	Cheryl Jane Stafford
Aug. 1	Portsmouth	Manisha K. Sivaprasad	F.	Kondagunta U. Sivaprasad	Indira S. Swamy
Aug. 4	Portsmouth	James Philip Clark	M.	Kenneth Lloyd Clark	Pamela Jean Blake
Aug. 12	Portsmouth	Jason Albert Boucher	M.	Albert Joseph Boucher	Lorna Grace Patterson
Aug. 21	Portsmouth	Alana Jo Cushing	F.	George Allan Cushing	Donna Marie Gloski
Sept. 6	Exeter	Eric Christopher LeClerc	M.	Richard Albert LeClerc	Nancy Ardria Spencer
Sept. 13	Portsmouth	Ronald Scott Gallant	M.	Ronald Gallant	Charlotte Helen Ribera
Oct. 20	Portsmouth	Andrew James Fredette	M.	James Edward Fredette	Nancy Jean Pyle
Nov. 12	Portsmouth	Jason David Keyes	M.	Michael Elliott Keyes	Marlene Mae Perry
Nov. 13	Portsmouth	John Robert Knight, Jr.	M.	John Robert Knight	Kimberly Jane Hart
Dec. 10	Portsmouth	Kimberly Kathleen Plaster	F.	Ronald Keith Plaster	Patricia Ann Arsenault
Dec. 12	Portsmouth	Jennifer Lee Jones	F.	James Jones	Paula Arbo
Dec. 28	Portsmouth	Steven Kenneth Ireland	M.	Frank Norman Ireland, Jr.	Catherine Lee Landry



## MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER 1973

Date	Name	Place of Birth	Name of Parent	Place of Marriage	Officiant
Jan. 13	Melvin Thomas Stobbs and Cynthia Ann Molleur	W. Vir. Me.	Melvin L. Stobbs Helen Irene Heisey Bruce A. Molleur	Portsmouth	John Nolan Catholic Priest
Jan. 24	Joseph Hector Melanson and Elaine Anne Denoncour	Can. N.H.	Ruth E. Hurlbert Leonard Melanson Louise Richard Henry Denoncour Anne Keefe	Hampton	Richard J. Kelley Catholic Priest
Jan. 27	Richard Louis Sesin and Linda Gale Kouloungis	N.H. N.H.	Richard B. Sesin Germaine Courteau George Kouloungis June Allen	Greenland	James E. Fredette Minister
Mar. 3	Kenneth Dwayne Trulock and Margaret Susan Grodan	Ky. N.H.	Houston G. Trulock Buena M Clarkston Ewalt R. Grodan Priscilla W. Jacques	Greenland	James E. Fredette Minister
Mar. 3	Monte Wayne King and Sandra Anne McEntee	Ohio Me.	Alfred Wayne King Clara Jane Slayton Walter F. McEntee Betty Johnston	Greenland	James E. Fredette Minister
Mar. 17	Charles Michael Petite and Marjorie Dorothy Hartson	Mass. Hawaii	Charles Petite Elizabeth McShane Ralph Johnson Madeline Tetrault	Portsmouth	S. Geraci Justice of Peace



Apr. 7	Clayton Sherman Spinney II N.H. and Jayne Carol Sanborn	N.H.	Clayton Spinney Barbara Rand Everett J. Sanborn, Jr. Marion Miner	Newington	Paul F. McHugh R. C. Priest
Apr. 13	Alan Stephen Langton and Margaret Ann Charest	N.H.	Theodore R. Langton Marilyn Duncan Ulysses M. Charest Patricia Joyce	Portsmouth	W. Charles Hodgins Rector
Apr. 13	Walter John Renner and Pamela Jean Tapley	N.H.	Justin C. Renner Barbara Sewall George Tapley Helen Street	Portsmouth	John N. Feaster Reverend
Apr. 14	Edward Henry Vetter, Jr. and Diane Lee Levendahl	N.H.	Edward Henry Vetter Helen Ruth Lukens Ralph Raymond Davis Elinor Louise Twombly	Greenland	James E. Fredette Minister
Apr. 27	Adolph George John and Louellen Frances Walker	Pa. N.H.	Adolph John Dawne Miller William Brackett June Chapman	Portsmouth	J. S. MacPhee Clergy
Apr. 28	James Anthony Case and Patricia Joan Hanley	S.C. N.H.	James F. Case Mary D. Johnson Patrick J. Coakley	Greenland	Jeremy R. Waldren Justice of Peace
May 1	Basil Sargent Dixwell and Rose Anna Vollinger	Mass. Mass.	Gertrude E. Lamonde Charles S. Dixwell Dorothy Ashley Henry G. Vollinger Mary Brennan Ewalt Grodan	Greenland	Frank F. Richards Justice of Peace
May 5	Arthur Gray Grodan and Christine Joy Webber	N.H. N.H.	Priscilla W. Jacques Ernest R. Webber Cecelia Brackett	Exeter	Edwin M. Jaques Ordained Clergy

May 19	John Vincent Donovan and Gail Frances Maranhos	Mass. Mass.	Charles Donovan Hannah Crowley Francis Maranhos Virginia Small Floyd W. Wright Nicoletta M. Mazzuca Wendell O. Sprong Virginia Field Philip S. Maxfield Phyllis E. Morrill John Hamilton Ruth Walker Harold Kells Margaret Willey Roger W. Berube Madeline Berry John Joseph Graham Eunice-Anne Marshall Joseph Stanley Gurl Barbara Celia Hopper Joseph H. Jones Marie Mitrook Frank N. Ireland, Sr. Eleanor Chapman James A. Chandler Elizabeth Clarke Brewster S. Chamberlin Margaret Morschauser W. H. Kohlase, Sr. Lena Remick Richard B. Day Rose Cobb	Durham	Paul J. McHugh R. C. Priest
May 19	Michael Jay Wright and Virginia A. Sprong	Fla. N.H.		Portsmouth	Capt. John D. Westhaver Chaplain, USAF
May 26	Philip Stanley Maxfield, Jr. and Carol McCormick	Me. Me.		Greenland	Frank F. Richards Justice of Peace
June 9	Robert Cameron Kells and Lynola Faye Berube	N.H. N.H.		Portsmouth	Bruce L. Benshoff Epis. Priest
June 10	John Marshall Graham and Kathi Louise Gurl	Fla. N.H.		Greenland	James E. Fredette Minister
June 6	Wayne Joseph Jones and Marilyn Marguerite Fitzgerald	N.H. N.H.		Seabrook	Virginia L. Small Justice of Peace
June 23	Clarke Ralph Chandler and Ellen Elizabeth Chamberlin	N.H. N.Y.		Portsmouth	Deene Clark Minister
June 23	Webster Harris Kohlase, Jr. and Debra Rose Day	N.H. N.H.		Portsmouth	J. N. Feaster Minister

June 30	John Anthony Sorrell and Elaine Jean Durgin	Calif. N.H.	Carl Sorrell Eleanor Goodman Franklin Durgin Ruth Wortman	Portsmouth	J. N. Feaster Minister
July 21	Gordon Paul Kenn and Linda Ann Clark	Mass. Me.	Gordon R. Kenn Bette A. Restelli Harold A. Clark Constance J. Smith Peter A. Smyth Patricia Quinn	Portsmouth	John Nolin Catholic Priest
July 26	Peter Brendan Smyth and Evelyn Marie Rackliff	England Me.	Dorothy Witham Arthur F. Rackliff Andrew P. DiPietro Claire Benegast Virgil E. Trowell Geraldine Gage	Portsmouth	Eric J. Jacobson Justice of Peace
Aug. 4	Andrew Pat DiPietro II and Kathleen Ann Trowell	Conn. N.h.	Robert C. Howe Shirley Macinnes Frances J. Megan Alva DeMars	Portsmouth	Joseph C. Sheilds Pastor
Aug. 25	Allen Robert Howe and Laureen Marie Megan	N.H. Fla.	Arthur J. Baldwin Eileen E. Wonch Joseph A. Hyldborg Phyllis J. Erickson	Rye Beach	James J. Nero R. C. Priest
Sept. 1	David Arthur Baldwin and Lynn Carol Hyldborg	Pa. Mass.	William F. Nichols Dorothy M. Craft Frank P. Nitkowski Barbara E. Thompson	Greenland	James E. Fredette Minister
Sept. 15	William Frederick Nichols and Sonia Frances Nitkowski	Ill. N.Y.	Dwight L. Brown Velma Hooper Keith Bakeman Gladys Gray	Portsmouth	Lawrence E. Burns R. C. Priest
Oct. 12	Frederick Joseph Brown and Serita Colby Lang	Me. Me.		Deerfield	Roland J. Parent Justice of Peace

Oct. 27	David Anthony Fiore and Janis Ruth Street	Mass. N.H.	William A. Fiore Rose E. Novello Everett A. Street	Greenland	James E. Fredette Minister
Oct. 27	Harry B. Brinser and Christine K. Erickson	Md. Conn.	Dorothy G. Brackett Harry M. Brinser Constance Mowrey Gerald T. Erickson Roberta Bristol	Rye	Richard L. Schlafer Minister
Nov. 3	John Roland Brackett, Jr. and Joanne Linda Beekmann	N.H. Can.	John Roland Brackett Helen Arlene Haigh Henry Beekmann Rosemary Fry	Greenland	James E. Fredette Minister
Nov. 10	Donald Milton Copp and Susan Robinson Herrick	Me. Conn.	Milton Copp Charlotte Bushway George C. Herrick Helen L. Robinson	Exeter	Charles P. Calcagni Minister
Nov. 23	Paul Gordon Joy and Ruth Ella Ditzler	Me. N.M.	Barton A. Joy Bertha Gordon Samuel T. Ditzler	Portsmouth	Russen K. Pier Minister
Dec. 14	Glenn Henry Clark and Alice Ursula Darvid	N.H. Mass.	Eleanor Bennett Wilton B. Clark Lavona Brusso Thomas J. Conlin Ann L. Rogers	Greenland	Frank F. Richards Justice of Peace
Dec. 15	John Christian Boland and Bonnie Jean Wing	Md. N.H.	Carroll W. Boland, Sr. Mary Dorn Elmer F. Wing Martha Brackett	Greenland	James E. Fredette Minister

DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1973

Date	Place of	Name	Age	Marital	Fathers Name	Mothers Name (Maiden)
1972						
Jan. 1	Exeter	Thomas James Brackett	81	W	John H. Brackett	Mary Lewis
1973						
Jan. 19	Greenland	Helen Henriette Booth	27	M	William J. Rusine	Marceline DeBailly
Jan. 22	Portsmouth	Theodore Carnon Lamson	64	M	Eugene Lamson	Josephine Cotton
Jan. 30	Portsmouth	Efimy Trofimovich	80	D	Alexis Trofimovich	Mary Gachuch
Mar. 5	Athol, Mass.	Frank W. Tebbetts	51	M	George R. Tebbetts	Nancy Augustinus
May 12	Portsmouth	Peter I. Deinso	70	W	Isak Deinso	Unknown
Mar. 19	Greenland	John Russell Fernald	78	M	Joseph Fernald	Alice Sullivan
May 18	Portsmouth	Hazel Clara Heffernan	69	M	Charles York	Lucinda West
May 25	Greenland	Emery D. Eaves	43	M	Hollis A. Eaves	Constance Cote
June 7	Portsmouth	Mary M. Kamzelski	43	M	James Michael Ryan	Margaret Fleming
Aug. 4	Portsmouth	Manisha Sivaprasad	3day		Kondagunta Sivaprasad	Indira Swamy
Aug. 18	Greenland	Byron Flanders	65	M	Herman Flanders	Ella Kilpatrick
Aug. 26	Portsmouth	Barbara E. White	43	M	Frank Pope	Eva Melhman
Sept. 10	Brentwood	Earle R. Rumrill	73	M	Charles Rumrill	Florence Cate
Sept. 20	Brentwood	Fred Lester Witham	71	M	Warren Witham	Georgia Barnaby
Oct. 2	Wright-Patterson					
	AFB, Ohio	Genevieve Ann Cots	47	M	George Alfred Noonan	Abigale Barbara Gibbons
Nov. 1	Portsmouth	Celia Elizabeth Bureau	86	W	--- Helbert	Unknown
Nov. 25	Exeter	Mary W. Wheat	74	W	John McGall	Martha Watterson
Nov. 28	Greenland	Edward E. Raiche	26	S	Maurice Raiche	Estelle Beaulieu

TO CALL  
EMERGENCY NUMBERS

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POLICE DEPARTMENT

1-800-582-7177

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EARLE'S AMBULANCE SERVICE

439-1667





